

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST
1957

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COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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Index

List of Town Officers	2
Copy of Current Town Warrant	3
Copy of Budget	6
Comparative Statement of Appropriations and Expenditures	18
Statement of Appropriations and Taxes Assessed for 1957	20
Summary Inventory of Valuation	21
Balance Sheet (Statement of Assets and Liabilities)	22
Receipts and Payments	24
Schedule of Town Property	28
Report of Selectmen	30
Town Clerk's Report	35
Treasurer's Report	36
Town Maintenance—Winter Roads	37
Town Maintenance—Summer Roads	38
Report of Skating Rinks	40
Report of Dump Department	41
Report of Water and Sewer Commission	42
Report of Municipal Court	45
Report of Tax Collector	46
Report of Public Library	50
Librarian's Report	51
Report of Gorham District Nurse Association	52
Report of Town Auditors	54
Report of Recreational Commission	60
Report of Tourist Information Booth	63
Report of Parks and Playgrounds	64
Report of Trustees of Trust Funds	65
Vital Statistics	76

Town Officers 1957-1958

Selectmen

LEO E. RAY

PHILLIP K. ROSS, SR.

ROBERT W. YORK

Treasurer

EDWARD M. MORSE

Tax Collector

IRENE BIRON

Town Clerk

A. R. WILSON

Library Trustees

HELEN L. STAPLES

IRENE BIRON

VERA W. WARFIELD

Health Officer

H. WILLIAM JOHNSON

Police Officers

ANTHONY R. DOOAN, Chief

J. EMILE PLOURDE

EDWIN L. BLAKE

Fire Wards

ALTON JOUDREY

WILLIAM H. ST. PIERRE

LEO PAULIN

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

JOHN J. MITCHELL

CHARLES G. SULLIVAN

GEORGE LAMBERTSON

Moderator

EDWARD J. REICHERT

Police Justice

LEO RAY

Water and Sewer Commissioners

WILLIAM F. O'DONNELL

ARTHUR R. RICHER

WILTON McLEOD

Trustee of Trust Funds

CARL M. FISKE

IRENE BIRON

EDWARD J. REICHERT

Budget Committee

CONRAD T. WALDIE, JR.

CARLETON MacKAY

MARTIN E. PIETSCH

LEWIS A. REID

ALEXANDER WALKER

ROMEO J. ORINO

DEAN S. POTTER

ARTHUR BOILLARD

JOHN R. DALPHONSE

LEO E. RAY

EDWARD CLARK

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year. (On the ballot.)

Article 2. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

Article 3. To see what sum the town will vote to raise and appropriate for General Government.

Article 4. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 5. To see what sum the town will vote to raise and appropriate for Health.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 7. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 8. To see what sum the town will vote to raise and appropriate for Street Lighting.

Article 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 11. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 12. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 14. To see what sum the town will vote to raise and appropriate for Recreation.

Article 15. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

Article 16. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 18. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 19. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including auto permits.

Article 20. To see what sum the town will vote to raise and appropriate for Advertising.

Article 21. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 22. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

Article 23. To see what sum the town will vote to raise and appropriate for an extension of sidewalk and paving ditch at Cascade.

Article 24. To see what sum the town will vote to raise and appropriate for Dredging.

Article 25. To see what sum the town will vote to raise and appropriate for a water and sewer line on Gordon Avenue, Cascade Hill, in said town.

Article 26. To see what sum the town will vote to raise and appropriate for repairs to Ice Gulch Dam.

Article 27. To see what sum the town will vote to raise and appropriate for spraying of black flies and mosquito control.

Article 28. To see what sum the town will vote to raise and appropriate for a dump truck for the Highway Department.

Article 29. To see what sum the town will vote to raise and appropriate for payment on short term notes.

Article 30. To see what sum the town will vote to raise and appropriate for the purchase of snow removal equipment.

Article 31. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 11, 1958 to the Annual Meeting of 1959.

Article 32. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Articles No. 33, No. 34, and No. 35 each inserted in warrant by petition of ten or more legal voters.

Article 33. To see if the Town will vote to require that all persons wishing to build, enlarge, alter or reconstruct any building or structure within the Town, whether for residential, commercial or other purposes shall first obtain a building permit from the Board of Selectmen, Water & Sewer Commission and Fire Wards, acting as

a single administrative body; and that the decisions of such body shall be final unless reversed upon appeal to the Superior Court. (On the ballot.)

Article 34. To see if the Town will vote to establish a Zoning Commission, to consist of seven members appointed by the Board of Selectmen, which shall be authorized to investigate and recommend to the Annual Town Meeting in March, 1959 for its consideration and action, appropriate districts within the Town and regulations to apply within such districts governing the use of land and the nature and use of buildings thereon, as authorized by Revised Statutes Annotated, Chapter 31, Section 60 et. seq. (On the ballot.)

Article 35. To see if the Town will vote to change the method of selecting the members of the budget committee from appointment by the moderator, to electing the members of said committee by vote of the legal voters of the town. (On the ballot.)

Article 36. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 37. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seal this seventeenth day of February, in the year of our Lord, nineteen hundred and fifty-eight.

LEO E. RAY

P. K. ROSS

ROBERT W. YORK

Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

LEO E. RAY

P. K. ROSS

ROBERT W. YORK

Selectmen of Gorham, N. H.

BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1958 to December 31, 1958.

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of
the Previous Year January 1, 1957 to December 31, 1957.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1957	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
From State:			
Interest and Dividends Tax	\$ 900.00	\$ 1,250.11	\$ 900.00
Railroad Tax	2,500.00	2,763.41	2,500.00
Savings Bank Tax	500.00	666.52	500.00
Reimbursement a/c State and Federal forest lands	200.00	223.59	200.00
Reimbursement a/c Exemption of Growing Wood and Timber		6,113.14	
National Forest Reserve		151.11	
Reimbursement a/c Old Age Assistance		967.97	
From Local Sources Except Taxes:			
Fire Dept.		606.44	
Dog Licenses	200.00	352.00	200.00
Business Licenses, Permits and Filing Fees	60.00	107.00	60.00
Fines and Forfeits, Municipal Court	100.00	1,041.00	100.00
Rent of Town Hall and Other Buildings	600.00	621.00	600.00
Income from Trust Funds	300.00	1,158.58	300.00
Income of Departments:			
Highway, including rental of equip.		1,726.17	
Unclassified: (6 items)		342.43	
Water Services, thawing		2,836.14	
Library Fines	100.00	168.00	100.00
Garbage Collections		371.90	
Income from Municipally owned Utilities:			
Water Depts. & Sewer	11,000.00	16,791.75	19,000.00
Recreation Committee		2,606.06	1,500.00
Motor Vehicle Permit Fees	10,000.00	15,039.20	10,000.00
Sale of Cemetery Lots		90.00	
District Nurse Association		631.70	
Insurance Refunds		68.17	
Police Dept.—Gas Tax Refunds		62.41	

Amount Raised by Issue of Bonds or Notes:

Evans Street Water Line		6,600.00	
Lancaster Road Sewer		13,000.00	
Evans Street Sewer		18,000.00	
Tax Anticipation Notes		160,000.00	
Overlay		7,550.61	
Cash Surplus	16,200.00	16,200.00	16,600.00

From Local Taxes Other Than**Property Taxes:**

Poll Taxes—Regular @ \$2	1,500.00	1,818.00	1,500.00
National Bank Stock Taxes	100.00	119.70	100.00

**TOTAL REVENUES FROM ALL
SOURCES EXCEPT PROPERTY
TAXES**

\$ 44,260.00	\$280,042.11	\$ 54,160.00
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TOTAL REVENUES

\$ 54,160.00

BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year
January 1, 1958 to December 31, 1958

Compared with

Appropriations and Expenditures of the Previous Year
January 1, 1957 to December 31, 1957

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1957	Actual Expend. Previous Year 1957	Appropriations Recom'ded By Budget Com'tee 1958
General Government:			
Town Officers' Salaries	\$ 4,425.00	\$ 4,115.19	\$ 4,425.00
Town Officers' Expenses	4,800.00	4,790.67	4,800.00
Election and Registration Exp.	800.00	277.99	800.00
Municipal Court Expenses	900.00	884.44	900.00
Expenses Town Hall and Other Town Bldgs. (Legion)	8,200.00	6,635.70	8,200.00
Protection of Persons and Property:			
Police Department	14,000.00	13,737.75	14,000.00
Fire Department	9,860.00	10,320.33	9,860.00
Insurance	5,000.00	5,003.18	7,000.00
Damage by Dogs & Licenses	125.00	132.40	125.00
Health:			
Health Officer's Salary	150.00	149.31	150.00
Vital Statistics	75.00	58.50	75.00
District Nurse	4,500.00	4,255.30	4,500.00
Town Dump and Garbage Removal	4,800.00	4,800.00	9,000.00
Highways and Bridges:			
Town Maintenance—Summer	18,700.00	19,370.56	24,000.00
Town Maintenance—Winter	19,200.00	19,968.91	17,700.00
Street Lighting	10,500.00	10,148.26	10,500.00
Town Road Aid	250.00	175.43	250.00
Libraries	4,175.00	4,335.71	4,175.00
Public Welfare:			
Town Poor	8,000.00	7,613.09	8,000.00
Old Age Assistance	7,000.00	6,762.53	7,500.00
Patriotic Purposes:			
4th July Celebration	300.00	300.00	300.00
Memorial Day	200.00	200.00	200.00
Recreation Committee	5,000.00	4,213.83	13,446.00
Parks and Playgrounds including Band Concerts	4,000.00	3,358.81	4,000.00

Public Service Enterprises:

Community Center	5,000.00	5,000.00	
Municipally Owned Water and Sewer Utilities	18,040.00	19,715.74	19,577.00
Cemeteries	4,000.00	4,858.58	4,000.00
Skating Rinks	500.00	485.51	500.00

Unclassified:

Auto Permits	700.00	849.57	900.00
Gorham Hill Reservoir		1,493.86	
Advertising and Regional Ass'ns.	1,500.00	1,802.33	1,500.00
Employees' Retirement and Social Security	1,500.00	1,272.37	1,500.00

Interest:

On Temporary Loans and Short Term Notes	1,400.00	1,330.00	2,750.00
Water & Sewer Lines	37,600.00	32,262.94	
Ice Gulch Dam			3,500.00

Outlay for New Construction and Perm. Improv.**Highways and Bridges:**

Dredging	5,000.00		1,000.00
Purchase Snogo (Notes)			**18,000.00
Water Works Construction (1 item)	1,200.00	2,444.85	2,600.00
Sidewalk Construction— L. Rd. and Cascade	2,000.00	1,014.00	1,000.00
Extend Fence—Park St.	1,300.00		
Spraying	1,000.00	2,016.00	*2,000.00
Police Cruiser and Exp.	4,000.00	3,459.82	3,000.00
Purchase Dump Truck			*7,000.00
Short Term Notes			*7,600.00

Payments to Other Governmental Divisions:

County Taxes	40,000.00	31,610.01	35,000.00
Schools	182,256.26	170,881.71	181,600.57

TOTAL EXPENDITURES	\$441,956.26	\$412,105.18	\$446,933.57
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CONRAD T. WALDIE, JR., Chairman
 CARLETON W. MACKAY
 MARTIN E. PIETSCH
 LEWIS A. REID
 ALEXANDER B. WALKER
 EDWARD L. CLARK
 ROMEO J. ORINO
 DEAN POTTER
 ARTHUR J. BOILARD
 JOHN R. DALPHONSE
 LEO E. RAY

Budget Committee

TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

General Government	\$ 19,125.00	
Protection of Persons & Property	33,985.00	
Health	13,725.00	
Town Maintenance—Summer Roads	24,000.00	
Town Maintenance—Winter Roads	17,700.00	
Street Lighting	10,500.00	
Town Road Aid	250.00	
Libraries	4,175.00	
Public Welfare	17,000.00	
Memorial Day	200.00	
4th of July Celebration	300.00	
Recreation	13,446.00	
Parks & Playgrounds, inc. Band Concerts	4,000.00	
Water & Sewer Maintenance	19,577.00	
Cemeteries	4,000.00	
Skating Rinks	500.00	
Auto Permits	900.00	
Advertising	1,000.00	
White Mts. Region Association	500.00	
Interest on Temporary Loans & Notes	2,750.00	
Sidewalks: Paving Ditch—Cascade	1,000.00	
Dredging	1,000.00	
Gordon Ave., Water & Sewer Lines	2,600.00	
Ice Gulch Dam Repairs	3,500.00	
Mosquito & Black Fly Control	2,000.00*	
Purchase of Dump Truck for Highway Dept.	7,000.00*	
Payments on Short Term Notes	7,600.00*	
Purchase of Snow Removal Equipment	18,000.00**	
		<hr/>
		\$230,333.00
*Items that may be taken from cash on hand	\$ 16,600.00	
**Items that may be raised by short term notes (6 years)	18,000.00	
		<hr/>
		34,600.00
		<hr/>
TOWN BUDGET		\$195,733.00
County Tax (Estimated)		35,000.00
Schools:		
Expenditures	\$214,600.57	
Estimated Revenue	33,000.00	
		<hr/>
		181,600.57
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$412,333.57

General Government:

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	4,800.00
Election and Registration	800.00
Expenses—Town Hall	8,000.00
Expenses—Legion Hall	200.00

Municipal Court	900.00	
	<hr/>	\$ 19,125.00
Protection of Persons and Property:		
Police Department	\$ 14,000.00	
Police Cruiser Expenses	3,000.00	
Fire Department	9,860.00	
Damage by Dogs & licenses	125.00	
Insurance	7,000.00	
	<hr/>	33,985.00
Health:		
Health Officer's Salary	\$ 150.00	
Vital Statistics	75.00	
District Nurse	4,500.00	
Dump and Garbage Removal	9,000.00	
	<hr/>	13,725.00
Highways and Bridges:		
Summer Roads—		
Asphalt (applied)	\$ 7,500.00	
Street Painting	300.00	
Cold Patch and Paint Patch	1,500.00	
Sidewalk Repairs	1,500.00	
Guard rail repairs and painting	300.00	
Sand	700.00	
Signs and tools	300.00	
Gas and oil	1,000.00	
Repairs	700.00	
Refilling street sweeper brooms	200.00	
Labor	10,000.00	
	<hr/>	24,000.00
Winter Roads—		
Salt	\$ 1,600.00	
Sand	1,000.00	
Gas and oil	1,500.00	
Repairs	1,600.00	
Plow blades, shoes and chains	1,000.00	
Labor	11,000.00	
	<hr/>	17,700.00
Street Lighting:		10,500.00
Town Road Aid:		250.00
Libraries:		
Books	\$ 1,950.00	
Periodicals	150.00	
Insurance	75.00	
Supplies	250.00	
Librarian's Salary	1,680.00	
Substitute's Salary (two weeks vacation)	70.00	
	<hr/>	4,175.00

Public Welfare:		
Town Poor	\$ 8,000.00	
Old Age Assistance	7,500.00	
Social Security	1,500.00	
		<hr/>
		17,000.00
Memorial Day:		200.00
4th of July Celebration:		300.00
Recreation:		
Services, Personnel	\$ 8,500.00	
Services, Contractual	1,320.00	
Commodities	1,875.00	
Current Charges	476.00	
Maintenance	200.00	
Capital Outlay	1,075.00	
		<hr/>
		13,446.00
Parks and Playgrounds:		
Maintenance	\$ 3,500.00	
Band Concerts	500.00	
		<hr/>
		4,000.00
Water and Sewer Maintenance:		
Labor	\$ 5,200.00	
Salaries	4,795.00	
Materials	5,000.00	
Clerk	1,612.00	
Truck and Backhoe Expenses	1,000.00	
Insurance	450.00	
Power, Cascade Pump	480.00	
Randolph Taxes	40.00	
New Extensions	1,000.00	
		<hr/>
		19,577.00
Cemeteries:		4,000.00
Skating Rinks:		500.00
Auto Permits:		900.00
Advertising:		1,000.00
White Mts. Region Association:		500.00
Interest on Temporary Loans & Short Term Notes:		2,750.00
Sidewalks—Cascade—Paving Ditch:		1,000.00
Dredging:		1,000.00
Gordon Ave., Water and Sewer Lines:		2,600.00
Ice Gulch Dam Repairs:		3,500.00
Mosquito and Black Fly Control:	*	2,000.00
Purchase of Dump Truck for Highway Dept.:	*	7,000.00
Payments on Short Term Notes:	*	7,600.00
Purchase of Snow Removal Equipment:	**	18,000.00
		<hr/>
		\$230,333.00

*Items that may be taken
from cash on hand

\$ 16,600.00

**Items that may be raised by short term notes (6 years)		18,000.00	
		<hr/>	34,600.00
TOWN BUDGET			\$195,733.00
County Tax (Estimated)			35,000.00
Schools:			
Expenditures	\$214,600.57		
Estimated Revenue	33,000.00		
		<hr/>	181,600.57
TOTAL TOWN, COUNTY AND SCHOOL BUDGET			\$412,333.57

A petition was received for street lights in Cascade (Flats), to be similar to those installed in other parts of the town (Mercury Vapor).

We recommend that six (6) new street lights be installed for this area, for which money has been included in the regular article covering Street Lighting.

A petition was received from the Gorham School Board and Advisory Committee for additions to the High School and Ann Lary Buildings.

We refer this project to the voters at the School District Meeting, without recommendation. However, if approved by the voters, the sum not to exceed \$205,000.00 be raised by the issuance of 20 year bonds in the name of the School District, and a sum not to exceed \$3,000.00 be raised to pay the interest on said bonds for the current (1958-59) year.

A request was received for water and sewer construction on Gordon Ave., to provide improved facilities for 2 houses now being serviced and 1 additional dwelling now under construction.

We recommend that \$2,600.00 be raised for this project.

A request was received for a water line extension on Bangor Street to service a potential housing area.

We recommend that no money be raised or appropriated for this project.

A request was received for money to spray for mosquito and black fly control.

We recommend that \$2,000.00 be raised for this project.

A request was received for money to construct a roof over the Gorham Hill Reservoir.

We recommend that no money be raised or appropriated for this project.

A request was received for money to repair the Ice Gulch Dam.

We recommend that \$3,500.00 be raised for this project.

A request was received for money to contribute to the White Mt. Regions Association.

We recommend that \$500.00 be raised for this association.

A request was received for money to purchase a new dump truck (highway use) for the town.

We recommend that \$7,000.00 be raised for this purchase.

A request was received for money to purchase snow removal equipment of the rotary (Snogo) type.

Because of the condition of the existing snow removal equipment as demonstrated by this year's snow removal problem, we recommend that \$18,000.00 be raised for the purchase of this equipment by the issuance of short-term notes, payable over a period not to exceed six (6) years.

A request was received for money to provide water to an area between the Ann Lary Cemetery and the Androscoggin River.

We recommend that no money be raised or appropriated for this project.

We recommend that the money for the following items be taken from Cash Surplus:

Dump Truck (For Highway Use)	\$ 7,000.00
Payment on Short-term Notes	7,600.00
Mosquito and Black Fly Control	2,000.00
	<hr/>
	\$ 16,600.00

We recommend that the Recreation Commission take necessary action to increase its fees at the Libby Memorial Swimming Pool enough to offset the operating expenses of the pool.

We recommend that the town approve a suitable article requiring building permits from the Board of Selectmen before any construction, renovation, major repairs or alterations are commenced.

We recommend that a competent professional secretary be employed by the town to attend all future Budget Committee meetings in order that proposals, requests, remarks and information may be more accurately recorded and presented than under the present system.

CONRAD T. WALDIE, JR., Chairman
 MARTIN E. PIETSCH
 LEWIS A. REID
 ALEXANDER B. WALKER
 ROMEO J. ORINO
 DEAN POTTER
 ARTHUR J. BOILARD
 JOHN R. DALPHONSE
 CARLETON W. MACKAY
 LEO E. RAY
 EDWARD L. CLARK

Gorham School District Budget for 1958 - 1959

(Compared with Working Budget for 1957-58 and
Expenditures for 1956-57)

	Amount Spent 1956-57	Adopted Budget 1957-58	Proposed Budget 1958-59
Administration:			
Salaries of District Officers	\$ 445.91	\$ 420.00	\$ 420.00*
Superintendent's Salary (Local Share)	2,720.00	3,105.00	3,321.60*
Tax for State Wide Supervision	1,056.00	1,178.00	1,150.00*
Salaries of Other Administrative Personnel	1,535.00	1,718.00	2,068.40*
Supplies and Expenses	3,387.43	3,233.65	3,100.00*
Instruction:			
Salaries of Teachers and Principals	102,712.76	113,440.00	120,650.00
Books and Other Instructional Aids	2,996.40	3,500.00	3,550.00
Scholars' Supplies	4,469.39	4,200.00	4,900.00
Salaries of Clerical Assistants	2,050.01	2,150.00	1,200.00
Supplies and Other Expenses	1,741.02	2,000.00	2,000.00
Operation of School Plant:			
Salaries of Janitors	8,282.53	11,300.00	12,400.00
Fuel or Heat	7,485.09	8,700.00	6,800.00
Water, Light, Supplies and Expenses	4,652.64	4,585.00	5,025.00
Maintenance of School Plant:			
Repairs and Replacements	5,537.68	4,800.00	4,800.00
Auxiliary Activities:			
Health Supervision	418.83	425.00	425.00
Transportation	4,282.01	4,400.00	3,650.00
Tuition	310.00		350.00
Special Activities and Special Funds	3,943.69	4,300.00	2,800.00
Fixed Charges:			
Retirement	7,814.89	8,540.47	8,614.42*
Insurance, Treasurer's Bonds and Expenses	3,783.06	2,663.29	2,328.30
Capital Outlay:			
Lands and Buildings		2,200.00	
New Equipment	7,037.01	1,200.00	1,500.00
Debt and Interest:			
Principal on Debt	16,500.00	17,500.00	17,500.00

Interest on Debt	6,790.00	6,697.85	6,047.85
Totals	\$199,951.35	\$212,256.26	\$214,600.57
Total School Budget	191,181.00	212,256.26	
Raised by Local Taxation	175,881.71	181,633.19	
Requested Appropriation, March 1958			\$214,600.57

Estimated Income:

While the School Board is not required to file the estimated income until June 10, 1958, the following figures are submitted as being an accurate estimate at this time: Balance, \$9,000.00; Construction Aid, \$4,500.00; Tuition, \$17,000.00; and Miscellaneous \$2,500.00; Total estimated income, \$33,000.00.

*The starred items are required by law to be raised as determined by proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1957-58 is as follows: Dummer \$157.50; Gorham, \$3,105.00; Jefferson, \$405.00; Milan, \$472.50; Randolph, \$157.50; Shelburne, \$202.50. The State Treasurer reports the amount of per capita tax, while the Teachers' Retirement Board assesses the amount for teachers' retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's retirement and other district employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

Respectfully submitted,
GORHAM SCHOOL BOARD

by: EDWARD CLARK, Chairman
PRESTON SMITH
GERALD MARTEL

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, DECEMBER 31, 1957

Title of Appropriation	Carried from 1956	From Funds on Hand	Short Term Notes	Appro- priations	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Balance Unexpended	Over- drafts
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries				4,425.00		4,425.00	4,115.19	309.81	
Town Officers' Expenses				4,800.00		4,800.00	4,790.67	9.33	
Election and Registration				800.00		800.00	277.99	522.01	
Expenses Town Hall				8,000.00		8,000.00	6,635.70	1,364.30	
Expenses Legion Hall				200.00		200.00		200.00	
Municipal Court				900.00		900.00	884.44	15.56	
Police Department				14,000.00		14,000.00	13,737.75	262.25	
Fire Department	402.28			9,860.00		10,262.28	10,320.33		
Insurance				5,000.00	68.17	5,068.17	5,003.18	64.99	
Police Cruiser		4,000.00				4,000.00	3,459.82	540.18	58.05
Health Officer's Salary				150.00		150.00	149.31	.69	
Vital Statistics				75.00		75.00	58.50	16.50	
District Nurse				4,500.00		4,500.00	4,255.30	244.70	
Dump and Garbage Removal				4,800.00		4,800.00	4,800.00		
Summer Roads				18,700.00	720.00	19,420.00	19,370.56	49.44	
Winter Roads	1,428.56			19,200.00	1,006.17	21,634.73	19,968.91	1,665.82	
Street Lighting				10,500.00		10,500.00	10,148.26	351.74	
Town Road Aid				250.00		250.00	175.43	74.57	
Libraries				4,175.00	168.00	4,343.00	4,335.71	7.29	
Town Poor				8,000.00		8,000.00	7,613.09	386.91	
Old Age Assistance				7,000.00		7,000.00	6,762.53	237.47	
Social Security				1,500.00		1,500.00	1,272.37	227.63	
Memorial Day				200.00		200.00	200.00		
4th of July Celebration				300.00		300.00	300.00		
Recreation & Community Center	235.87			10,000.00	135.48	10,371.35	9,213.83	1,157.52	
Parks and Playgrounds				3,500.00		3,500.00	2,858.81	641.19	
Band Concerts				500.00		500.00	500.00		
Water & Sewer Maintenance				18,040.00	2,836.14	20,876.14	19,715.74	1,160.40	

Cemeteries	4,000.00		858.58	4,858.58	4,858.58		
Skating Rinks		500.00		500.00	485.51	14.49	
Auto Permits		700.00		700.00	849.57		149.57
Dog Damage & Licenses		125.00		125.00	132.40		7.40
Advertising	1,265.10	1,000.00		2,265.10	1,302.33	962.77	
White Mts. Region Assoc.		500.00		500.00	500.00		
Interest on Temporary Loans		1,400.00		1,400.00	1,330.00	70.00	
Sidewalk—Lancaster Road	1,000.00			1,000.00		1,000.00	
Sidewalk & Paving							14.00
Ditch—Cascade	1,000.00			1,000.00	1,014.00		
Dredging	5,000.00			5,000.00		5,000.00	
Repairs to Gorham							
Hill Reservoir	1,500.00			1,500.00	1,493.86	6.14	
Pine Street Water Line	1,140.44			1,140.44	1,097.71	42.73	
Pisani Street Water Line	1,200.00			1,200.00	1,347.14		147.14
Evans Street Water Line		6,600.00		6,600.00	5,631.01	968.99	
Lancaster Road Sewer		13,000.00		13,000.00	10,253.55	2,746.45	
Evans Street Sewer		18,000.00		18,000.00	16,378.38	1,621.62	
Add'l Fence—Park Street		1,300.00		1,300.00		1,300.00	
Mosquito & Black Fly Control		1,000.00		1,000.00	2,016.00		1,016.00
Tax Anticipation Notes				160,000.00	160,000.00		
State Head Taxes—1957				5,124.00	5,124.00		
State Head Taxes—Prior Years				1,928.00	1,928.00		
County Tax		31,610.01		31,610.01	31,610.01		
School District:							
1956-1957 Appropriation	70,881.71			70,881.71	70,881.71		
1957-1958 Appropriation		100,000.00		100,000.00	100,000.00		
TOTALS	\$ 76,853.96	\$ 16,200.00	\$ 37,600.00	\$ 297,510.01	\$ 172,844.54	\$ 23,243.49	\$ 1,392.16
Less Overdrafts						1,392.16	
NET BALANCE OF APPROPRIATIONS						\$ 21,851.33	

Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1957

Appropriations:

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	4,800.00
Social Security	1,500.00
Election and Registration Expenses	800.00
Municipal Court Expenses	900.00
Town Hall and American Legion Building	8,200.00
Police Department	14,000.00
Fire Department	9,860.00
Additional Fence—Park Street	1,300.00
Black Fly and Mosquito Control	1,000.00
Health Officer's Salary	150.00
District Nurse Association	4,500.00
Dump & Garbage Collection	4,800.00
Vital Statistics	75.00
Community Center & Recreation	10,000.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	18,700.00
—Winter Roads	19,200.00
Dredging	5,000.00
Police Cruiser	4,000.00
Insurance	5,000.00
Sidewalk—Lancaster Road	1,000.00
Sidewalk & Paving Ditch—Cascade	1,000.00
Street Lighting	10,500.00
Lancaster Road Sewer	13,000.00
Evans Street Sewer	18,000.00
Pisani Street Water Line	1,200.00
Evans Street Water Line	6,600.00
Libraries	4,175.00
Old Age Assistance	7,000.00
Town Poor	8,000.00
Memorial Day & 4th of July Celebration	500.00
Parks & Playgrounds, inc. Band Concerts	4,000.00
Water & Sewer Utilities	18,040.00
Cemeteries	4,000.00
Skating Rinks	500.00
Dog Damages & Licenses	125.00
Auto Permits	700.00
Advertising & Regional Associations	1,500.00
Interest on Temporary Loans	1,400.00
County Tax	31,610.01
School Tax	181,633.18
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Total Town and School Appropriations	\$432,943.19

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 1,250.11	
Railroad Tax	2,763.41	
Savings Bank Tax	666.52	
Motor Vehicle Permit Fees	11,000.00	
Dog Licenses	200.00	
Business Licenses and Permits	60.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	600.00	
Income from Trust Funds	300.00	
Water & Sewer Department	16,000.00	
Cash Surplus	16,200.00	
Library Fines	100.00	
Short Term Notes	37,600.00	
		<hr/>
Total Revenues and Credits		\$ 86,840.04
		<hr/>
		346,103.15
Plus Overlay		7,550.61
		<hr/>
Net Amount to be raised by Taxation		\$353,653.76
Less: Number 900 of Poll Taxes at \$2.00	1,800.00	
National Bank Stock Tax	119.70	
		<hr/>
		1,919.70
		<hr/>
Amount to be raised by property taxes		\$351,734.06
Tax Rate approved by Tax Commission \$5.70 per \$100 valuation		

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1957

Description	No.	Gross Valuation
Land and Buildings (exclusive of mill buildings, land and machinery)		\$1,949,939.00
Mill Buildings, Land and Machinery		2,987,850.00
Electric Plants		650,970.00
House Trailers Used as Dwellings		13,300.00
Petroleum Transmission Lines		88,970.00
Stock in Trade		634,622.00
Boats	1	800.00
Horses	2	200.00
Cows	10	1,000.00
Gasoline Pumps and Tanks		20,022.00
Portable Mills, Road Building Machinery		30,800.00
		<hr/>
Total Gross Valuation Before Exemptions Allowed		\$6,378,473.00
Less: Veterans' Exemptions & Exemptions to Blind		207,700.00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$6,170,773.00
Number of inventories distributed:	816	
Number of inventories returned:	515	
Number of veterans who received property exemption:	207	

Balance

ASSETS	1956	1957
Cash		
In hands of treasurer	\$115,799.08	\$147,376.41
Accounts Due to the Town:		
Due from State:		
Railroad Tax	2,763.41	2,888.20
Savings Bank Tax	666.52	791.03
Other bills due Town:		
Yield Taxes	10.00	11.76
Water and Sewer Dept.— water services and thawing	57.50	318.41
Water and Sewer rents	918.63	1,203.00
Portland Pipe Line Corp.	78.00	78.00
A. R. Wilson, 1957 auto permits, collected and not remitted		58.54
A. R. Wilson, due on Dog Taxes	3.00	
Yield Tax Debt Retirement		2.00
Uncollected Taxes:		
Levy of 1957		11,570.58
Levy of 1956	9,364.20	857.84
Levy of 1955	1,008.29	
Previous Years	33.20	
State Head Taxes—Levy of 1957		1,250.00
State Head Taxes—Previous Years	905.00	20.00
Total Assets	\$131,606.83	\$166,425.77
Grand Total	\$131,606.83	\$166,425.77
Net Surplus, December 31, 1956		42,551.34
Net Surplus, December 31, 1957		16,937.47
Decrease of Surplus		\$ 25,613.87

Sheet

LIABILITIES	1956	1957
Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	508.04	582.61
Election and Registration (Repairing Booths)	250.00	772.01
Survey Additional Water—Deep Well	113.22	113.22
Sidewalk Engineer	100.00	100.00
Recreation Committee	235.87	1,157.52
Advertising	1,265.10	962.77
Sidewalk—Lancaster Road		1,000.00
New Lawn Mower	1,000.00	1,000.00
Dredging	5,958.69	10,958.69
Highland Park—Water	202.44	202.44
New Cemetery Fund	500.00	500.00
Willis Place—Water and Sewer	2,410.07	2,410.07
Civil Defense	150.00	150.00
Repairs to Gorham Hill Reservoir	1,500.00	
Gorham Fire Department	402.28	
New Truck (Plow Attachment)	1,428.56	1,665.82
Pine Street Water Line	1,140.44	42.73
Evans Street Water Line		968.99
Lancaster Road Sewer Line		2,746.45
Evans Street Sewer Line		1,621.62
Additional Fence Park Street		1,300.00
Legion Hall		200.00
Police Cruiser Expenses		540.18
	<hr/>	<hr/>
	\$ 17,172.71	\$ 29,003.12
Due to State:		
State Head Taxes—1957 (Uncollected \$1,250.)	865.00	1,250.00
Due A. R. Wilson, Town Clerk, overpayment on Motor Vehicle Permits	136.07	
Due to State of N. H., Yield Tax Debt Retirement		2.00
Due to School Districts: Balance of Appropriation	70,881.71	81,633.18
Short Term Notes Outstanding:		
Evans Street Water Line		6,600.00
Lancaster Road Sewer Line		13,000.00
Evans Street Sewer Line		18,000.00
	<hr/>	<hr/>
Total Liabilities	\$ 89,055.49	\$149,488.30
Excess of assets over liabilities (Surplus)	42,551.34	16,937.47
	<hr/>	<hr/>
Grand Total	\$131,606.83	\$166,425.77

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)	
Property Taxes—Current Year—1957	\$337,883.13
Poll Taxes—Current Year—1957	1,818.00
National Bank Stock Taxes—1957	119.70
State Head Taxes @ \$5—1957	5,875.00
Total Current Year's Taxes collected and remitted	345,695.83
Property Taxes and Yield Taxes—Previous Years	8,969.85
Poll Taxes—Previous Years	328.00
State Head Taxes @ \$5—Previous Years	1,160.00
Interest received on Taxes	91.03
Penalties on State Head Taxes	136.00

From State:

Interest and dividends tax	1,250.11
Railroad Tax	2,763.41
Savings Bank Tax and Building and Loan Association Tax	666.52
Reimbursement a/c State and Federal forest lands	223.59
National forest reserve	151.11
Reimbursement a/c Old Age Assistance	965.97

From Local Sources, Except Taxes:

Dog licenses	352.00
Business licenses, permits and filing fees	107.00
Fines and forfeits, municipal court	1,041.00
Rent of town property	621.00
Income from District Nurse Association	631.70
Income from trust funds	1,158.58
Income from Fire Dept.	606.44
Income from Recreation Commission	2,606.06
Income from municipal water and sewer dept.	16,791.75
Registration of motor vehicles, 1957, Permits	15,039.20

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 4,115.19
Town officer's expenses	4,790.67
Election and registration expenses	277.99
Municipal court expenses	884.44 ✓
Expenses town hall and other town buildings	6,635.70

Protection of Persons and Property:

Police department	13,737.75
Fire department, including forest fires	10,320.33
Police cruiser and expenses	3,459.82
Damage by dogs and dog licenses	132.40
Insurance	5,003.18

Health:

Health officer's salary	149.31
District Nurse Association	4,255.30
Vital statistics	58.50
Town dumps and garbage removal	4,800.00

Highways and Bridges:

Town Road Aid	175.43
Town Maintenance	
(Summer \$19,370.56) (Winter \$19,968.91)	39,339.47
Street lighting	10,148.26

Libraries:

Libraries	4,335.71
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Public Welfare:

Old age assistance	6,762.53
Town poor	7,613.09

Patriotic Purposes:

Memorial Day and 4th of July Celebration	500.00
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Recreation:

Recreation and Community Center	9,213.83
Parks and playgrounds, including band concerts	3,358.81

Public Service Enterprises:

Municipal water and sewer department	19,715.74
Cemeteries	4,858.58
Skating Rinks	485.51

Receipts and

Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$160,000.00	
Short term notes during year	37,600.00	
Insurance adjustments	68.17	
Refunds	206.95	
Sale of Cemetery Lots	90.00	
Brown Company—Stumpage Cut	6,113.14	
Library Fines	168.00	
Water and Sewer Dept., water services, thawing and gas tax	2,836.14	
Dump and Garbage Removal	371.90	
Highway Dept.	1,726.17	
Police Dept., gas tax refunds	62.41	
Recreation Commission, Supervisory Council	135.48	
	<hr/>	
Total Receipts Other than		
Current Revenue	\$209,378.36	
Total Receipts from All Sources		610,734.51
Cash on hand January 1, 1957		115,799.08
		<hr/>
Grand Total		\$726,533.59

Payments—(Continued)

Unclassified:		
Advertising and Regional Associations	\$ 1,802.33	
Auto Permits	849.57	
Social Security	1,272.37	
Total Current Maintenance Expenses		\$ 3,924.27
Interest:		
Paid on temporary loans in anticipation of taxes	1,330.00	
Total Interest Payments		1,330.00
Outlay for New Construction, Equipment and Permanent Improvements:		
Repairs to Gorham Hill Reservoir	1,493.86	
Water Works construction—3 water lines	8,075.86	
Mosquito and Black Fly Control	2,016.00	
Sidewalk construction and Paving		
Ditch—Cascade	1,014.00	
Sewer construction—2 sewer lines	26,631.93	
Total Outlay Payments		39,231.65
Indebtedness:		
Payments on temporary loans in anticipation of taxes	160,000.00	
Total Indebtedness Payments		160,000.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
(1957 Taxes \$5,124.) (Prior Yrs. \$1,928.)	7,052.00	
Taxes paid to County	31,610.01	
Payments to School Districts		
(1956 Tax \$70,881.71) (1957 Tax \$100,000.00)	170,881.71	
Total Payments to Other Governmental Divisions		\$209,543.72
Total Payments for all Purposes		\$579,157.18
Cash on hand December 31, 1957		147,376.41
Grand Total		\$726,533.59

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$202,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and Equipment	11,000.00
Police Department, Equipment	3,500.00
Fire Department, Equipment	23,000.00
Highway Department, Lands, Buildings and Equipment	48,265.00
Parks, Commons and Playgrounds	69,460.00
Water Supply, if owned by Town	413,034.52
Schools, Lands and Buildings	630,000.00
Equipment	30,000.00
Harry Hayden Property	200.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin Street	600.00
Old High School Property—Conditional Deed from School District of Gorham to Town of Gorham for the amount of \$1.00. Deed dated April 6, 1957.	75,000.00
Total	\$1,511,759.52

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 17, 1958

LEO E. RAY
P. K. ROSS
ROBERT W. YORK
Selectmen

EDWARD M. MORSE
Treasurer

Report of Selectmen

Detail No. 1—Town Officers' Salaries

Leo E. Ray, Selectman	\$ 733.12
Phillip K. Ross, Sr., Selectman	659.81
Robert W. York, Selectman	513.19
E. M. Morse, Treasurer	439.87
Albert R. Wilson, Town Clerk	293.20
Carleton MacKay, Budget Secretary	25.00
C. B. Norton, Auditor	100.00
Levi Paulsen, Auditor	100.00
Social Security	78.00
Withholding Taxes	200.00
Irene Biron, Tax Collector, 1957 Commitment	973.00
	\$ 4,115.19

Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 141.40
Edson C. Eastman Co., Inc., supplies	173.26
The Todd Co., Inc., supplies	20.73
Fred L. Tower Co., supplies	15.50
Northern Office Supply, supplies	4.50
Loring, Short & Harmon, supplies	19.33
American Photocopy Equipment Co., equipment	317.13
The Berlin Reporter, ads	51.88
Woodward & Gerrish, surveying	55.00
A. I. Church, Postmaster, stamps and envelopes	114.00
White Mt. Trust Co., bank charges	7.61
H. F. Carr, supplies	34.60
Fiske's Gift Shoppe, supplies	1.00
Gorham School District, two deeds	2.00
Smith & Town, printing	12.75
Edward E. Campbell, printing	32.50
The Shorey Studio, supplies	10.00
Universal Distributors, supplies	10.80
Gorham High School Rocket, ad	12.00
Goldsmith Bros., supplies	118.92
Debo Equipment Co., supplies	13.00
Addressograph-Multigraph, equipment	666.30
Wheeler & Clark, supplies	40.65
Warren Bartlett, Reg. of Deeds, list of transfers	52.73
N. H. Timberland Owners' Assoc., assessment	35.80
N. H. State Tax Commission, supplies	7.50
Irene Biron, paid express	18.84
Courier Printing Co., Inc., 1,400 town reports	745.36
Jerome Hunton, extra services	25.00
A. R. Dooan, use of car distributing town reports	5.00
A. A. Dooan, distributing town reports	5.00
John Jones, distributing town reports	5.00
State of N. H., OASI Fund	8.98
Mason Land Co., lot 12—water reservoir, Tinker Brook Park	50.00
Cora M. Reed, Tax Collector, Randolph, N. H., taxes	124.66
Romeo J. Barbin, Sheriff, services	4.20

Association of N. H. Assessors, dues	3.00
N. H. City & Town Clerk's Association, dues	3.00
N. H. Tax Collector's Association, dues	3.00
C. B. Norton, refund poll tax, overage	2.00
Selectmen, misc. trips on town business, expenses	163.09
Social Security	34.39
Withholding taxes	259.70
Metropolitan Life Ins. Co., deducted from clerk's salary	38.38
Irene Biron, salary	1,321.18
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	\$ 4,790.67

**Detail No. 3—Election and Registration
Town Meeting**

Edward J. Reichert, Moderator	\$ 20.00
John J. Mitchell, Supervisor of Check List	25.00
George W. Lambertson, Supervisor of Check List	25.00
Charles G. Sullivan, Supervisor of Check List	25.00
Oran M. Hale, Ballot Clerk	10.00
Carl M. Fiske, Ballot Clerk	10.00
Thomas Flaherty, Ballot Clerk	10.00
Frank Murphy, Ballot Clerk	10.00
Irene Biron, stenographic report	35.00
Fiske's Gift Shoppe, supplies	3.34
Smith & Town, printing ballots	68.75
Marie Stone, Treas., W. S. C. S. meals	35.90
	<hr/>
	\$ 277.99

Detail No. 4—Town Hall

Public Service Co. of N. H., lights in hall for year	\$ 862.43
Stone's Hardware Store, supplies	202.30
L. K. Joudrey, supplies and repairs	311.42
Raymond Emery, repairs	43.50
Charlie's Electric Shop, supplies	35.02
Mickey's Repair Service, labor painting and repairing in hall	287.38
B. F. Wood, labor painting and repairing in hall	357.90
L. & B. Food Market, supplies	16.56
Gorham School District, floor wax	20.00
Northern Insulation Co., windows	440.25
C. L. Haskell, flameproofing stage curtains	135.00
Berlin Glass Shop, repairs	17.40
R. H. Keir, repairs	30.07
Wm. F. O'Donnell, repairs	25.97
George B. Robbins, supplies	22.72
Joseph G. Blais Co., Inc., supplies	35.12
Frank D. Bouchard, repairs	30.00
American Mat Corp., supplies	111.59
Irene Biron, paid express	8.18
F. W. Dimick, supplies	13.25
Canadian National Railways, permit	5.00
Gorham Oil Co., Inc., oil	843.16
Perkins Oil Co., oil	566.34
Water & Sewer Dept., water in hall	30.00
C. N. Hodgdon Co., fuel	715.95
Comtois School of Music, tuning piano	7.00
Thomas Garland, care of boiler	75.00
John Garland, care of boiler	210.00

Social Security	24.42
Withholding Taxes	93.10
Metropolitan Life Ins. Co., deducted from janitor	44.91
Raymond Andrews, janitor	1,014.76

\$ 6,635.70

Detail No. 5—Police Department

Anthony R. Dooan, Chief of Police, salary after deductions	\$ 4,103.00	4/1103
J. Emile Plourde, Police, salary after deductions	2,430.93	265.2
Edwin L. Blake, Police, salary after deductions	3,571.83	73683
Arthur Tanguay, Special Police, salary after deductions	681.60	
Withholding Taxes	695.50	
Metropolitan Life Ins. Co., deductions from police	387.76	
Police Retirement Board, Policeman's share	211.52	
Police Retirement Board, Town's share	198.80	
M. Linsky, supplies	119.53	
J. C. Penney, supplies	74.42	
Guay & Drouin, supplies	47.10	
Stone's Hardware Store, supplies	6.80	
Rose's Quick Lunch, meals	3.58	
L. K. Joudrey, supplies	30.19	
Fiske's Gift Shoppe, supplies	13.73	
The Shorey Studio, supplies	5.80	
M. J. Morrison, cleaning and storage of coats	22.50	
A. R. Dooan, 3 trips Manchester, 1 trip West Stewartstown, 2 trips to Concord and Misc. expenses	265.55	
J. E. Plourde, 1 trip to West Stewartstown	23.00	
E. L. Blake, trip to West Stewartstown and 1 Manchester trip	72.00	
New England Tel. and Tel. Co., police phones	412.61	
Blue Network Phone Services	360.00	

\$ 13,737.75

Police Cruiser and Expenses

Daigle Motors, 1957 Chevrolet 4 door sedan	\$ 2,015.00
Motorola Comm. & Elect. Co., radio installation	566.50
George & Morse, insurance on cruiser	154.36
Blanchard Associates, siren and rota beam light	122.31
Lary's Garage, repairs, gas and oil	147.78
Perkins Oil Co., gas and oil	82.97
Stearn's Calso Service, gas and oil	82.98
Sullivan's Garage, gas and oil	142.55
Gorham Motor Mart, gas and oil	51.70
Mt. Madison Service Station, gas and oil	41.20
Gatchell's Service Station, gas and oil	34.42
Beck's Store, gas	18.05

\$ 3,459.82

Detail No. 6—Fire Department

New England Tel. & Tel. Co., telephones	\$ 397.76
Water & Sewer Dept., 89 hydrants @ \$20 each	1,780.00
City Clerk, Berlin, N. H., Cascade fires	221.00
City Clerk, Berlin, N. H., fires as per contract	1,500.00
O. L. Haley, forest fires	118.59
L. K. Joudrey, supplies	40.42
Perkins Oil Co., gas	24.48
Lary's Garage, supplies and repairs	323.28

Corson Lary, expenses, trip to Middleboro, Mass., with fire truck	54.17
Blanchard Associates, supplies	116.27
Stone's Hardware Store, supplies	15.88
Morris & Co., supplies	4.32
Berlin Welding Co., repairs	5.40
McGraw & Henry, supplies	7.50
Richer's Shoe Shop, repairs	5.00
Archer Rubber Co., equipment	125.97
Maxim Motor Co., supplies	49.93
Gorham Fire Equipment Co., supplies	148.09
Fire Protection Co., equipment	143.60
Kay's Market, supplies	14.38
J. N. Leighton, hose	615.31
Henry J. Lovell Co., hose	662.48
A. V. Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Red Network Phone Services	600.00
Fire Payroll	3,201.50
	<hr/>
	\$ 10,320.33

SALK VACCINE CLINICS HELD IN GORHAM

Mr. Albert R. Wilson
Town Clerk
Gorham, N. H.

To the Citizens of Gorham:

During the year 1957, six Salk Vaccine Clinics were held in Gorham, sponsored by the N. H. State Department of Health in cooperation with the local School Nurse, and the Superintendent of Schools. 1580 children from Gorham attended these clinics, 320 received first injections, 304 received second injections, and 956 received third injections. We are indeed grateful for the use of the facilities at the Edward Fenn School, and to Drs. William Perkins and Francis Appleton for giving of their time and services, and especially to the volunteers, without whom these clinics would not have been possible.

It has been a pleasure to work with the Citizens of Gorham, and at this time I would like to thank them for their cooperation, and at any time I hope they will feel free to call on me if I can be of any service to them.

Respectfully submitted,

/s/ Eleanor D. Kenney
N. H. State Dept. of Health
Public Health Nurse serving Coos
County

Clean-Up-Week

As one of its community betterment projects for 1958, the Civic Committee of the Gorham Woman's Club will sponsor a Clean-Up-Week during the coming spring season.

Although it has been several years since a similar campaign was conducted in the Town of Gorham, it is hoped that this year's project will initiate a series of annual clean-ups. A combined effort on the part of all the townspeople will help to make Gorham a neater and more attractive place in which to live.

Dates for Clean-Up-Week, and arrangements for collecting refuse, will be announced later.

GORHAM WOMAN'S CLUB

February 11, 1958

Signed

Alzie Lary, President
Helen Staples, Program Chairman
Virginia B. Malloy, Program
Marjorie H. Bell, Program
Elizabeth Smith, Civic Committee
Georgia Bishop, Civic Committee

Town Clerk's Report

To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1957.

1956 Auto Permits	\$ 122.87
1957 Auto Permits	14,974.87
Dog Tax Balance 1956	3.00
Filing Fees	8.00
Dog Tax 1957	349.00
	<hr/>
	\$ 15,457.74

Respectfully submitted,

ALBERT R. WILSON

Town Clerk

Treasurer's Report

To The Inhabitants of the Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending December 31, 1957.

Receipts

Balance on hand January 1, 1957	\$115,799.08
Received from all departments	610,734.51
	<hr/>
	\$726,533.59

Payments

Payments	\$579,157.18
Balance on hand January 1, 1958	147,376.41
	<hr/>
	\$726,533.59

Respectfully submitted,

EDWARD M. MORSE,
Treasurer

Town Maintenance

WINTER ROADS

Appropriation, 1957	\$ 19,200.00
Balance of Appropriation, 1956 (For Plow)	1,428.56

\$ 20,628.56

Credits:

Road Toll Gas Refunds and labor	1,006.17
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\$ 21,634.73

Less Expenditures	19,968.91
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\$ 1,665.82

Unexpended Balance

Expenditures:

Public Service Co. of N. H., lights in garage	\$ 48.88
Stone's Hardware Store, supplies	47.60
Poretta Lumber Co., supplies	10.00
Berlin Welding Co., welding	30.13
E. M. Cross Machine Co., supplies	7.03
Kelley's Auto Supply, Inc., supplies	18.01
Canadian National Railways, permits	5.00
Scott Machinery Co., supplies	88.00
Wm. F. O'Donnell, supplies	11.96
L. K. Joudrey, supplies	14.49
H. E. Bennett, labor filing saws	3.50
Berlin Glass Shop, supplies	19.90
Duffy Thibeault, labor on boiler	17.50
C. N. Hodgdon Co., coal for boiler	12.70
Morris & Co., supplies	11.20
E. Libby & Sons Co., fill	301.75
Lessard Sand & Gravel Co., sand	374.08
Penico, wood	358.38
Northern Paving & Construction Co., cold patch	177.39
International Salt Co., salt	1,410.00
Portland Tractor Co., repairs	123.67
Gorham Brick & Block, Inc., supplies	85.20
Kenneth Harvey, supplies	33.32
Fred Corrigan, use of grader	225.50
R. C. Hazelton Co., Inc., new plow and supplies	3,055.55
Gorham Oil Co., Inc., oil	31.24
Treasurer, State of N. H., labor and supplies	661.78
Gorham Motor Mart, gas and oil	168.53
Stearn's Calso Station, gas and oil	215.49
Rounds Esso Station, gas and oil	90.37
Gatchell's Service Station, gas and oil	61.13
Perkins Oil Co., gas, oil and repairs	243.22
Mt. Madison Service Station, gas and oil	53.27
Irene Biron, paid express charges	25.16
S. E. Oleson, gas, oil, tires and repairs	380.90
Beck's Store, gas	55.95
Sam Dalphonse, gas	10.56
Shell Service Station, gas	65.05

Sullivan's Service Station, gas and oil	170.52
Lary's Garage, gas, oil, tires and repairs	814.92
Metropolitan Life Ins., Co., deducted from men	183.73
Social Security	251.01
Withholding Taxes	907.50
Payroll	9,087.84
	<hr/>
	\$ 19,968.91

SUMMER ROADS

Appropriation	\$ 18,700.00
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Credits:

Road Toll Gas Refunds, Labor and Materials	720.00
--	--------

\$ 19,420.00

Less Expenditures	18,650.56
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\$ 769.44

Unexpended Balance

Expenditures:

Public Service Co. of N. H., lights in garage	\$ 33.66
City Clerk, Berlin, N. H., half of cost of paving Cascade bridge	161.67
Edwards & Walker, supplies	52.44
Bishop Co., rental of machine	4.00
E. Libby & Sons Co., storage	60.00
Stone's Hardware Store, supplies	116.46
M. F. Bragdon Paint Co., supplies	42.15
Luther Buber Sons Co., supplies	59.59
Gorham Brick & Block, Inc., supplies	37.00
Berlin Welding Co., welding	6.00
Wm. F. O'Donnell, supplies	18.68
Berlin Foundry & Machine Co., supplies	97.75
H. E. Bennett, repairs	1.50
J. J. Tellington, fence	44.00
Morris & Co., supplies	37.48
Lesnick Building Supply, supplies	140.00
L. K. Joudrey, supplies	11.47
N. H. Fence Co., fence	60.00
Canadian National Railways, permits	10.00
J. E. Faltin, express	10.47
Ross' Express, express	3.84
Lessard Sand & Gravel Co., sand & gravel	796.07
Corrigan Construction Co., labor and grading	1,968.95
Socony-Mobil Oil Co., asphalt	1,787.94
Trimount-Bituminous Products Co., tar	1,278.72
Joseph Maggiore & Sons, repairs	50.00
Northern Paving & Construction Co., cold patch	1,111.06
Treasurer, State of N. H., tarring	855.26
Mildred Gilbert, fill	177.00
Fred Corrigan, labor and grading	296.00
Brideau Ready Mix, supplies	164.34
Rounds Esso Station, gas and oil	310.70
Stearn's Calso Station, gas and oil	57.83
Perkins Oil Co., gas and oil	50.95
Gorham Motor Mart, gas and oil	47.55
Mt. Madison Service Station, gas and oil	10.00

Lary's Garage, gas, oil and repairs	181.46
Kelley's Auto Supply, Inc., supplies	58.68
S. E. Oleson, gas, oil, tires and repairs	498.48
Sullivan's Service Station, gas	26.70
Beck's Store, gas	5.02
Gatchell's Service Station, gas	26.34
Shell Service Station, gas	73.45
Gorham Oil Co., Inc., oil	56.85
The Motor Mart, Inc., supplies	1.16
Metropolitan Life Ins. Co., deducted from men	568.63
Social Security	209.40
Withholding Taxes	899.00
Payroll	6,794.86
	<hr/>
	\$ 19,370.56

Report of Skating Rinks

Appropriation	\$ 500.00
Expenditures	485.51
	<hr/>
Unexpended Balance	\$ 14.49
Expenditures:	
Public Service Co. of N. H., lights on rinks	\$ 27.11
Morris & Co., lumber	18.00
Wilton McLeod, cleaning rinks	30.00
Payroll (Maintaining Gorham, Upper Village and Cascade Rinks)	410.40
	<hr/>
	\$ 485.51

Report of Dump and Garbage Removal

Appropriation	\$ 4,800.00
Expenditures	\$ 4,800.00

Expenditures:

Public Service Co. of N. H., rental of dump site	\$ 110.00
Fred Corrigan, leveling off dump site	214.00
Penico, leveling off dump site	27.00
Lary's Garage, gas, oil and repairs	343.19
Perkins Oil Co., gas, oil and repairs	128.30
Gorham Motor Mart, gas and oil	94.29
Stearn's Calso Station, gas and oil	59.95
S. E. Oleson, gas, oil, tires and repairs	332.83
Mt. Madison Service Station, gas and oil	43.95
Stone's Hardware Store, supplies	12.20
Social Security	62.13
Withholding Taxes	325.60
Labor	3,046.56
	<hr/>
	\$ 4,800.00

Report of Water and Sewer Commission

Revenue for 1957 from water and sewer rents	\$ 16,791.75
Cash turned over to Town Treasurer	16,791.75
Revenue from thawing, new water lines and gas tax refunds	2,836.14
Cash turned over to Town Treasurer	2,836.14

OPERATION AND MAINTENANCE

Appropriation	\$ 18,040.00
Added revenue from above	2,836.14
	<hr/>
	\$ 20,876.14
Less Expenditures	19,715.74
	<hr/>
Unexpended Balance	\$ 1,160.40

Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	3,612.73
Clerk's Salary	1,320.65
Collector of Internal Revenue, withholding taxes	859.90
Social Security	184.55
Labor	5,203.78
General Expense, office	8.24
Truck and Backhoe expenses	943.23
Insurance	426.09
Power, Cascade Pump	463.21
Taxes, Randolph, N. H.	31.36
Materials	6,287.00
	<hr/>
Total	\$ 19,715.74

REPAIRS TO GORHAM HILL RESERVOIR

Balance of Appropriation, 1956	\$ 1,500.00
Less Expenditures	1,493.86
	<hr/>
Unexpended Balance	\$ 6.14

Expenditures:

Curtis Hardware Store, supplies	\$ 3.96
Eastern Gunite Company, as per contract	1,420.00
Labor	69.90
	<hr/>
Total	\$ 1,493.86

PINE STREET WATER LINE RENEWAL

Balance of Appropriation, 1956	\$ 1,140.44
Less Expenditures	1,097.51
	<hr/>
Unexpended Balance	\$ 42.93

Expenditures:

W. L. Blake & Co., pipe	\$ 214.64
George A. Caldwell Co., gate boxes	47.37

E. Libby & Sons Co., fill	30.00
S. E. Oleson, fuelite	2.25
Labor	803.25
Total	<hr/> \$ 1,097.51

PISANI STREET WATER LINE

Appropriation	\$ 1,200.00
Total Expenditures	1,347.14
Overdraft	<hr/> \$ 147.14

Expenditures:

Shahmoon Industries, Inc., pipe	\$ 696.21
George A. Caldwell Co., gate boxes	12.04
Municipal Services, Inc., tap sleeve and valve	141.63
Berlin Water Works, labor tapping pipe	11.16
Fred Corrigan, use of bulldozer	16.00
Labor	470.10
Total	<hr/> \$ 1,347.14

EVANS STREET WATER LINE

Appropriation	\$ 6,600.00
Less Expenditures	5,631.01
Unexpended Balance	<hr/> \$ 968.99

Expenditures:

Shahmoon Industries, Inc., pipe	\$ 3,387.35
Mildred Gilbert, fill	23.40
E. Libby & Sons Co., fill	35.00
Ernest E. Tankard, survey and maps	373.31
S. E. Oleson, fuelite	6.75
Emile Gilbert, making chains	18.25
George A. Caldwell Co., hydrants and materials	704.60
Labor	1,082.35
Total	<hr/> \$ 5,631.01

LANCASTER ROAD SEWER LINE

Appropriation	\$ 13,000.00
Less Expenditures	10,253.55
Unexpended Balance	<hr/> \$ 2,746.45

Expenditures:

Ernest E. Tankard, survey	\$ 15.00
W. L. Blake & Co., pipe	987.18
Winslow & Co., Inc., pipe and supplies	2,124.42
Lessard Sand & Gravel Co., as per contract	7,022.00
Labor	104.95
Total	<hr/> \$ 10,253.55

EVANS STREET SEWER LINE

Appropriation	\$ 18,000.00
Less Expenditures	16,378.38
	<hr/>
Unexpended Balance	\$ 1,621.62
Expenditures:	
Ernest E. Tankard, survey and maps	\$ 225.00
Winslow & Co., pipe and materials	3,696.65
Lessard Sand & Gravel Co., as per contract	12,157.00
Labor	299.73
	<hr/>
Total	\$ 16,378.38

UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1958	\$ 1,096.50
Revenue due on sewer rents to Jan. 1, 1958	106.50
	<hr/>
	\$ 1,203.00
Revenue due for water services and thawing	\$ 318.41

VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand, Jan. 1, 1958	\$ 14,000.00
Value of tools on hand, Jan. 1, 1958	1,200.00
	<hr/>
	\$ 15,200.00

Respectfully submitted,

WILLIAM F. O'DONNELL
 ARTHUR R. RICHER
 WILTON McLEOD

Water & Sewer Commissioners

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1957.

Assault	2
Attempted Assault	1
Derisive Words	1
Disturbing the Peace	2
Drunk	5
Failed to Heed Summons	1
L. & T. Writ	1
Larceny	5
Neglect of Children	1
Non-Payment of Taxes	1
Non-Support	2
Petty Larceny	2
Petty Larceny, Accessory to the fact	1
Selling Mortgaged Car	1
Vagrancy	2
Violation of Fish & Game Laws	6
Violation of Motor Vehicle Laws	116
Amount received by Court	\$1,041.00
Amount Paid to Treasurer	\$1,041.00
Amount Paid State of N. H. Departments	\$1,404.00

Respectfully submitted,

LEO RAY
Judge of Municipal Court

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY AND POLL TAXES

Levy of 1957

Debits

Taxes Committed to Collector:

Property Taxes	\$351,734.06	
Poll Taxes	2,100.00	
National Bank Stock Taxes	119.70	
	<hr/>	
Total Warrant		\$353,953.76

Added Taxes:

Property Taxes	1,955.83	
Poll Taxes	72.00	
	<hr/>	

TOTAL DEBITS

\$355,981.59

Credits

Remittances to Treasurer:

Property Taxes	\$335,938.70	
Poll Taxes	1,746.00	
National Bank Stock Taxes	119.70	
Property Taxes, added taxes	1,944.43	
Poll Taxes, added taxes	72.00	

Abatelements:

Property Taxes	4,534.18	
Poll Taxes	56.00	

Uncollected Taxes as per Collector's List:

Property Taxes	11,261.18	
Poll Taxes	298.00	
Property Taxes, added taxes	11.40	
	<hr/>	

TOTAL CREDITS

\$355,981.59

Respectfully submitted,

IRENE BIRON
Tax Collector

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1956

Debits

Uncollected Taxes as of January 1, 1957:

Property Taxes	\$ 9,081.00
Poll Taxes	210.00
Yield Taxes	10.00
Property Taxes, added taxes	287.00
Added Poll Taxes, specials	118.00
Interest collected during year	83.31

TOTAL DEBITS

\$ 9,789.31

Credits

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1957:**

Property Taxes	\$ 7,717.56
Poll Taxes	192.00
Yield Taxes	10.00
Added Taxes, Property Taxes	263.80
Added Taxes, Special Polls	118.00
Interest collected during year	83.31

Abatements Made During Year:

Property Taxes	507.60
Property Taxes, added taxes	23.20
Poll Taxes	16.00

Uncollected Taxes as per Collector's List:

Property Taxes	855.84
Poll Taxes	2.00

TOTAL CREDITS

\$ 9,789.31

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1955

Debits

Uncollected Taxes as of January 1, 1957:

Property Taxes	\$ 1,000.29
Poll Taxes	8.00
Poll Taxes, specials	2.00
Interest collected during year	7.72

TOTAL DEBITS		\$ 1,018.01
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Credits

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1957:**

Property Taxes	\$ 953.29
Poll Taxes	8.00
Added Poll Taxes, specials	2.00
Interest collected during year	7.72

Abatements Made During Year:

Property Taxes	47.00
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TOTAL CREDITS		\$ 1,018.01
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**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

LEVY OF 1954

Debits

Uncollected Taxes as of January 1, 1957:

Property Taxes	\$ 25.20
Poll Taxes	4.00

TOTAL DEBITS		\$ 29.20
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Credits

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1957:**

Property Taxes	\$ 25.20
Poll Taxes	4.00

TOTAL CREDITS		\$ 29.20
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**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

LEVY OF 1953

Debits

Uncollected Taxes as of January 1, 1957:

Poll Taxes	\$ 4.00	
TOTAL DEBITS		\$ 4.00

Credits

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1957:**

Poll Taxes	\$ 4.00	
TOTAL CREDITS		\$ 4.00

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1957

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,050.00	
Added Taxes	190.00	
Total Commitment	\$ 7,240.00	
Penalties Collected	20.00	
TOTAL DEBITS		\$ 7,260.00

Credits

Remittances to Treasurer:

Head Taxes	\$ 5,685.00
Added Head Taxes	190.00
Penalties	20.00
	\$ 5,895.00

Abatements:

	115.00
Uncollected Head Taxes as per Collector's List	1,250.00

TOTAL CREDITS	\$ 7,260.00
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Respectfully submitted,

IRENE BIRON

Tax Collector

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1956

Debits	
Uncollected Taxes, as of January 1, 1957	\$ 865.00
Added Taxes During 1957	325.00
Penalties Collected During 1957	112.50
	<hr/>
TOTAL DEBITS	\$ 1,302.50
Credits	
Remittances to Treasurer During 1957:	
Head Taxes	\$ 800.00
Added Head Taxes	325.00
Penalties	112.50
	<hr/>
	\$ 1,237.50
Abatements Made During 1957	45.00
Uncollected Head Taxes as per Collector's List	20.00
	<hr/>
TOTAL CREDITS	\$ 1,302.50

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1955

Debits	
Uncollected Taxes as of January 1, 1957	\$ 15.00
Penalties Collected	1.50
	<hr/>
TOTAL DEBITS	\$ 16.50
Credits	
Remittances to Treasurer during 1957:	
Head Taxes	\$ 15.00
Penalties	1.50
	<hr/>
TOTAL CREDITS	\$ 16.50

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1954

Debits		
Uncollected Taxes as of January 1, 1957	\$	15.00
Penalties Collected		1.00
		<hr/>
TOTAL DEBITS	\$	16.00
Credits		
Remittances to Treasurer during 1957:		
Head Taxes	\$	10.00
Penalties		1.00
Abatement made during 1957		5.00
		<hr/>
TOTAL CREDITS	\$	16.00

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1953

Debits		
Uncollected Head Taxes as of January 1, 1957	\$	10.00
Penalties Collected		1.00
		<hr/>
TOTAL DEBITS	\$	11.00
Credits		
Remittances to Treasurer during 1957:		
Head Taxes	\$	10.00
Penalties		1.00
		<hr/>
TOTAL CREDITS	\$	11.00

Report of Public Library

Receipts

Appropriation	\$ 4,175.00
Library Fines Paid to E. M. Morse, Treas.	168.00
	<hr/>
Total Receipts	\$ 4,343.00

Expenditures

Books	\$ 2,207.58
Salaries of Librarians	1,511.78
Metropolitan Life Insurance Co., withheld from Librarian	99.54
Withholding Taxes	168.60
Social Security	35.44
Insurance	68.86
Periodicals	144.65
Supplies, incidentals	99.27
	<hr/>
Total Payments	\$ 4,335.71
Total Receipts	\$ 4,343.00
Less Total Expenditures	4,335.71
	<hr/>
Unexpended Balance	\$ 7.29

Approved by Trustees,

HELEN L. STAPLES, Chairman
IRENE BIRON
VERA W. WARFIELD

Librarian's Report

January 1, 1957 to January 1, 1958

Total Bound Books, January 1, 1957	14,294
Total Bound Books Discarded	277
Total Bound Books Added by Purchase	962
Total Books Added by Gifts	13
Total Bound Books December 31, 1957	14,992
Volumes of Adult Fiction Loaned	8,651
Volumes of Adult Non-Fiction Loaned	1,646
Volumes of Juvenile Fiction Loaned	4,434
Volumes of Juvenile Non-Fiction Loaned	833
Number of Adult Magazines Loaned	1,431
Number of Juvenile Magazines Loaned	118
Books Loaned from the Bookmobile	63
Books Borrowed from the State Library for people	51

Total Circulation	17,227
Registration	1,803
New Town Registration	126
Summer Guests	8

Total Registration	1,937
Total Fines Collected	\$ 249.53
Cash to Treasurer	\$ 168.00
Expenditures: cleaning, book shelf supplies and postage	81.53
	\$ 249.53

The following gifts were received:

Cancer Foundation—2 volumes
 Mrs. James E. Laffin—1 volume
 Mrs. S. E. Ruggles—1 volume
 Mr. S. H. Higgins—5 volumes
 Mrs. Hutchins—1 volume
 Mrs. Mary Edgerly—2 volumes
 Mrs. Joyce Rogers—1 volume

Respectfully submitted,

MARION L. PHIPPS, Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N., serving as nurse. Meetings have been held when necessary to conduct the business of the association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1957.

Financial Report

Appropriation, March 1957	\$ 4,500.00
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Expenditures:

Bills approved and paid:	
New England Tel. & Tel. Co., phones	100.49
Roy G. Hamlin, Car Insurance	113.34
Mt. Madison Garage, gas, storage, repairs	274.13
Dimick's Pharmacy, supplies	22.88
Arthur Richer, repairs	2.50
George C. Frye Company, equipment	123.77
Dr. Preston R. Smith, glasses	55.00
Helen Auger, R.N., salary	2,773.55
Doris Simoneau, substitute	244.37
Social Security	80.34
Collector of Internal Revenue, withholding tax	472.00
	\$ 4,262.37

Reconciliation Statement:

Approved, not paid:	
Social Security	\$ 4.17
Withholding Tax	2.90
	7.07
Total Bills Approved	\$ 4,269.44
Appropriation, March 1957	\$ 4,500.00
Bills Approved	4,262.37
Unexpended Balance	\$ 237.63

The Gorham District Nursing Association turned back to the Town \$631.70 collected from services rendered and gas tax refunds.

Report of Nurse

Total Number of visits	6,992
Number of patients	287
Number of paid visits	365
Number of partly paid visits	322
Nursing visits	854
Dressings	261
Advisory visits	235
Baby visits	122
Public Welfare visits	141
Child Hygiene	154
School Visits	808
Home visits	130
First Aid—temperatures	235
Inspection—Children's diseases—hair—skin—rash	388
Investigation	82
Physical examinations	377
Vision tests	599
Hearing tests	346
Pre-school Clinic	53
Weighed and measured in school	337
Orthopedic Clinic—St. Louis Hospital	8
Orthopedic Clinic—Ed. Fenn School	10
Polio Clinics (Salk-Vaccine Inoculation)	
January 30, 1957	535
April 10, 1957	196
June 6, 1957	209
December 4, 1957	357

Respectfully submitted,

H. WM. JOHNSON
 MARIE STONE
 MILDRED KILGORE
 EDWARD M. MORSE
 DANIEL NOVOTNY
 GORDON R. TATE
 Gorham District Nursing
 Ass'n. Committee

Report of Town Auditors

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1957 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

LEVI PAULSEN
CURTIS B. NORTON
Auditors

Dated Jan. 15, 1958

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1957)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, Water and Sewer Dept., and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL

Were any discrepancies or irregularities discovered in any account? Minor errors all of which have been corrected.

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1957

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,050.00
Added Taxes	190.00
	<hr/>
Total Commitment	\$ 7,240.00
Penalties Collected	20.00
	<hr/>

TOTAL DEBITS \$ 7,260 00

Credits

Remittances to Treasurer:

Head Taxes	\$ 5,875.00
Penalties	20.00
	<hr/>
	\$ 5,895.00

Abatements	115.00
Uncollected Head Taxes as Per Collector's List	1,250.00
	<hr/>

TOTAL CREDITS \$ 7,260.00

STATE HEAD TAX WARRANT

LEVY OF 1956

Debits

Uncollected Taxes—As of January 1, 1957	\$ 865.00
Added Taxes During 1957	325.00
Penalties Collected During 1957	112.50
	<hr/>

TOTAL DEBITS \$ 1,302.50

Credits

Remittances to Treasurer During 1957:

Head Taxes	\$ 1,125.00
Penalties	112.50
	<hr/>

	\$ 1,237.50
Abatements During 1957	45.00
Uncollected Head Taxes as Per Collector's List	20.00
	<hr/>

TOTAL CREDITS \$ 1,302.50

TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1957

Debits

Total Property, Poll & National Bank Stock		
Taxes Committed to Collector (Warrant as Verified)	\$353,953.76	
Added Taxes Committed to Collector	2,027.83	
	<hr/>	
TOTAL DEBITS		\$355,981.59

Credits

Total Remittances to Treasurer	\$339,820.83	
Abatements Allowed	4,590.18	
Uncollected Taxes as Per Collector's List	11,570.58	
	<hr/>	
TOTAL CREDITS		\$355,981.59

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1956

Debits

Uncollected Taxes—As of January 1, 1957	\$ 9,364.20	
Added Taxes During 1957	341.80	
Interest Collected During 1957	83.31	
	<hr/>	
TOTAL DEBITS		\$ 9,789.31

Credits

Remittances to Treasurer During 1957	\$ 8,384.67	
Abatements Allowed During 1957	546.80	
Uncollected Taxes as Per Collector's List	857.84	
	<hr/>	
TOTAL CREDITS		\$ 9,789.31

TOWN TREASURER'S ACCOUNT**Reconciliation of Cash Book and Bank Balance**

Cash Book		
Balance on Hand—January 1, 1957	\$115,799.08	
Receipts—Fiscal Year Ending Dec. 31, 1957	610,734.51	
	<hr/>	
	\$726,533.59	
Payments—Fiscal Year Ending Dec. 31, 1957	579,157.18	
	<hr/>	
Balance on Hand—December 31, 1957		\$147,376.41

Bank	Berlin City Nat. Bank	White Mt. Trust Co.
Balance in Berlin City Nat. Bank and White Mt. Trust Co. as Per Bank Statement of Dec. 31, 1957	\$126,957.62	\$ 25,723.85
(a) Less Outstanding Checks Issued Prior to December 31, 1957		<hr/> 5,305.06
Reconciled Bank Balance (Should Agree with Cash Book Balance)	\$126,957.62	\$ 20,418.79
		<hr/>
Total		\$147,376.41

(a) Outstanding Checks:

Check No.	Amount	Check No.	Amount	Check No.	Amount
6556	\$ 20.00	6680	\$ 18.05	6710	\$ 81.69
6559	10.00	6681	5.32	6711	12.33
6569	629.38	6683	195.32	6712	9.90
6576	439.87	6684	10.00	6713	8.09
6581	25.00	6685	190.90	6714	104.85
6585	125.00	6686	115.59	6715	7.00
6587	10.00	6688	123.76	6716	13.36
6648	27.90	6689	80.00	6717	31.74
6656	74.57	6690	55.00	6718	2.95
6658	5.00	6692	99.09	6719	3.97
6660	56.64	6693	9.00	6720	27.00
6663	48.00	6694	85.46	6721	108.00
6672	94.88	6696	5.00	6722	361.62
6674	662.48	6698	48.46	6723	305.96
6675	73.60	6699	11.73	6724	46.50
6677	9.95	6705	49.82	6725	52.53
6678	528.35	6706	53.20		
6679	65.51	6707	65.74		

Total Outstanding Checks

\$5,305.06

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1957 to December 31, 1957****Debits**

1956 Permits Issued:		
Serial Numbers 105141 to 105174 (incl.)	\$	122.87
1957 Permits Issued:		
Serial Numbers 121101 to 122484 (incl.)		14,974.87
		<hr/>
		\$15,097.74

Credits

Remittances to Treasurer:		
Account of 1956 Permits	\$	122.87
Account of 1957 Permits		14,916.33
Bal. Due Town on 1957 Permits		58.54
		<hr/>
		\$15,097.74

DOG LICENSES**January 1, 1957 to December 31, 1957****Debits**

Bal. Due for 1956	\$	3.00
Total Amount of Dog Licenses Issued		349.00
		<hr/>
		\$352.00

Credits

Total Remittances to Treasurer		
a/c Dog Licenses	\$352.00	
Fees Retained by Clerk	None	
	<hr/>	
		\$352.00

Signed

LEVI PAULSEN
CURTIS B. NORTON
Town Auditors of Gorham, N. H.

Date of Audit: Jan. 15, 1958

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission in its eighth year of operation has a five man board appointed by the Selectmen.

The Town voted to accept a deed from the School District giving title to the Old High School for use as a Recreation Center, said building to be administered by the Recreation Commission.

The Gorham Recreation Commission hired Harry G. Coulter, Jr., as Superintendent of Recreation on a year round basis July 8, 1957.

Renovating of the Old High School into a Recreation Center began in October and is progressing satisfactorily.

REPORT OF ACTIVITIES

Summer Playground:

The Upper Village Playground was the only playground in operation.

1. Personnel:

Mary Jane Goodloe, Playground Director
Martha Jane Holmes, Assistant
Jerry Goddard, Assistant

2. Program:

Each week was designated as a specific week of events and activities. A program was outlined each week for the playground staff.

3. Attendance:

8 week period 1,400 children

Libby Memorial Swimming Pool:

1. Personnel:

John Briggs and Robert Ledger, Maintenance; Lynn Harold, Robert Edgar and Lois Hamilton, Life Guards; Susan Elliott and Jane Woolsey, Assistant Swimming Instructors.

2. Program:

Red Cross Swimming Instructions were given to 140 children and 1 adult. Red Cross Beginners' Certificates were awarded to 27 children and 1 adult. 12 children received their Red Cross Intermediate Certificates. The First Annual Swim Meet was held August 27th, in which 80 children participated. Ribbons were awarded to 1st, 2nd and 3rd place winners.

3. Attendance:

June 15-Sept. 2, 1957—Estimated Attendance	16,000
Out of State Visitors from July 27-Sept. 2	795

Recreation Center:

The Recreation Center opened for activities on October 2, 1957. A Teen Age Canteen Council has been formed and the beginning of a program is in operation. A 5th and 6th grade program began at this date also and they concentrated on Square Dancing.

1. Activities conducted at the Recreation Center:

Teen Canteen
Social Dancing
Table Games
Ping Pong
Square Dancing
Record Hops

Attendance: 2,035

2. Organizations that used the Recreation Center:

Boy Scouts
Brownies
Girl Scouts
Outing Club
Cub Scouts
Village Players
Sokokie Chiefs
American Legion Auxiliary
Recreation Advisory Council
P.T.A. Board

Attendance: 707

Total Attendance at Center 2,742

3. Special Events:

Forest Fire Fighters Field Day	300
First Annual Swim Meet (Contestants & Spectators)	150
Halloween Program (Teen Age)	250
Jr. Basketball League began in December with 4 teams, 10 players to a team and 2 coaches to a team.	
Average attendance, 4 week practice session.	170
Recreation Department cooperated with the Public Schools on the Christmas Program.	
Total Attendance: Special Events	870

4. Your Recreation Department served in 1957 21,012 people

FINANCIAL STATEMENT

Unexpended Balance, Previous Year 1956	\$ 235.87
Appropriation, 1957	10,000.00
	<hr/>
	\$ 10,235.87
Less Expenditures, 1957	9,213.83
	<hr/>
	\$ 1,022.04
Credit from Recreation Advisory Council	135.48
	<hr/>
Unexpended Balance	\$ 1,157.52

Expenditures:

Administration (Salary Supt. July 8-Dec. 31)	\$ 1,947.29
Swimming Pool Staff (Salaries)	3,208.09
Playground Staff (Salaries)	320.00
Swimming Pool Equipment	162.32
Playground Equipment	52.36
Recreation Center Equipment	892.68
Office Equipment and Supplies	94.79
Swimming Pool Maintenance	499.17
Recreation Center Maintenance	144.16
Telephone	39.41
Public Relations	20.83
Electricity—Swimming Pool	44.06
Insurance	306.75
Conferences and Expenses	35.63
Registration Dues (N.R.A.)	10.00
Capital Outlay (Recreation Center)	586.70
Social Security	103.29
Withholding Taxes	746.30

TOTAL	\$ 9,213.83
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Financial Report, Libby Memorial Swimming Pool**Receipts:**

Family Season Tickets	\$ 842.00
Adult Ticket Sales	1,232.75
Children's Ticket Sales	438.20
Concessions	91.52
Cash Over	1.59

Turned in to Town Treasurer	\$ 2,606.06
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Respectfully submitted,

HARRY C. COULTER, JR.,
Supt. of Recreation

RICHARD H. KEIR
WARREN TUCKER
REYNOLD E. FINNEGAN
PAUL T. DOHERTY
ALICE LEDGER
Recreation Commission

Report of Tourist Information Booth

To the Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Booth for the summer months of 1957. The season began on Sunday, June 30th and ended Saturday, September 29th. The booth was open all week from 8 A. M. until 9 P. M. During the 1957 season there were 7,370 requests recorded and this represented a total of 22,267 people. A detailed account of the different states, provinces and foreign countries is as follows:

States	Cars	People	States	Cars	People
Alabama	3	7	Vermont	71	200
Arizona	2	3	Virginia	65	184
Arkansas	1	2	Washington	4	8
California	46	97	West Virginia	9	24
Colorado	6	14	Wisconsin	35	93
Connecticut	324	984	Wyoming	1	2
Delaware	38	112			
Dist. of Columbia	38	98	TOTALS	6309	18785
Florida	67	175			
Georgia	8	26	Foreign		
Idaho	1	2	Alberta	1	2
Illinois	140	410	British Columbia	4	13
Indiana	61	171	Manitoba	1	2
Iowa	28	69	New Brunswick	111	364
Kansas	10	22	Newfoundland	3	11
Kentucky	8	21	Nova Scotia	104	331
Louisiana	7	26	Ontario	470	1534
Maine	412	1475	P. E. Island	7	22
Maryland	117	345	Quebec	340	1157
Massachusetts	1277	4080	Saskatchewan	1	2
Michigan	177	526	Bermuda	1	5
Minnesota	10	31	Australia	1	1
Mississippi	2	8	England	2	4
Missouri	30	81	British Honduras	1	2
Montana			France	2	2
Nebraska	3	7	Germany	1	2
Nevada			Greece	2	3
New Hampshire	442	1158	Hawaii	1	5
New Jersey	556	1644	Italy	2	2
New Mexico	2	3	Japan	1	2
New York	1324	3811	Lapland	1	1
North Carolina	11	33	No. Africa	0	2
North Dakota	1	2	So. America	2	8
Ohio	232	636	Scotland	1	2
Oklahoma	2	3	Switzerland	1	3
Oregon	4	10			
Pennsylvania	533	1545	TOTALS	1061	3482
Rhode Island	175	573	GRAND TOTAL	7370	22267
South Carolina	4	8			
South Dakota	1	3	INEZ D. FORBES		
Tennessee	1	2	BELLE M. LYNCH		
Texas	18	47	IDA M. SIMPSON		
Utah	2	4	Information Booth Attendants		

Report of Parks and Playgrounds

Appropriation	\$ 3,500.00
Less Expenditures	2,858.81

Unexpended Balance	\$ 641.19
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Expenditures:

James T. Berry, labor and supplies	\$ 154.27
L. K. Joudrey, supplies	106.80
Corrigan Construction Co., grading	179.20
Fred Corrigan, grading	145.00
E. Libby & Sons Co., sand	83.00
Edwards & Walker, flag	13.15
Luther Buber Sons Co., supplies	23.00
Morris & Co., supplies	17.16
Stone's Hardware Store, supplies	95.17
City Hardware Store, supplies	18.00
Gorham High School Fund	9.30
M. E. O'Brien & Sons, equipment	42.27
Berlin Glass Shop, broken window	12.95
Woodward & Gerrish, surveying	50.00
Cardigan Sport Store, supplies	121.95
Gatchell's Service Station, gas for mower	1.55
Mt. Madison Service Station, gas for mower	16.64
Social Security	17.33
Payroll	1,752.07
	<hr/>
	\$ 2,858.81

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.

December 31, 1957

Miles Mullen Cemetery Fund

Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72-2½%	
Three \$1,000.00 Registered Treasury Bonds of 1967-72-2½%	
Two \$1,000.00 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1957	\$ 921.83
Interest for 1957	278.45
	<hr/>
	\$1,200.28
Expended during 1957	258.58
	<hr/>
Balance of Income on Hand, Jan. 1, 1958	\$ 941.70
Town of Gorham, N. H.	
Capital Reserve Fund	
Post-War Development	
Balance of Income on Hand, Jan. 1, 1957	\$ 208.64
Interest for 1957	6.28
	<hr/>
Balance of Income on Hand, Jan. 1, 1958	\$ 214.92

Town of Gorham, N. H.

Capital Reserve Fund Post-War Projects

Balance of Income on Hand, Jan. 1, 1957	\$ 207.57
Interest for 1957	6.25
	<hr/>
Balance of Income on Hand, Jan. 1, 1958	\$ 213.82

School District, Gorham, N. H.

Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$1,000.00
Interest to Jan. 1, 1957	67.38
Interest for 1957	32.24
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1958	\$1,099.62

Grace Peabody Memorial Day Fund

Flowers

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1957	14.73
Interest for 1957	4.92
	<hr/>
	\$ 169.65
Expended during year	2.50
	<hr/>
Balance on Hand, Jan. 1, 1958	\$ 167.15

Frances Horan Burial Fund

Deposited in Gorham Savings Bank, March 8, 1957	\$ 400.00
Interest for 1957	6.00
	<hr/>
Balance on Hand, Jan. 1, 1958	\$ 406.00

School District, Gorham, N. H.**Gorham School District Building Fund**

Deposited in Gorham Savings Bank	\$2,892.60
Interest to Jan. 1, 1957	417.76
Interest to Oct. 1, 1957	100.19
	<hr/>
Balance on Hand, Oct. 4, 1957	\$3,410.55**

**Oct. 4, 1957 total amount of \$3,410.55 withdrawn and transferred to Gorham Building Fund. Authority for this action and request voted under Article 12 of the School District meeting, March 13, 1956 per order of Gorham School Board.

General Fund, Evans Cemetery

Balance on Hand, Jan. 1, 1957	\$ 781.99
Interest for 1957	22.69
Interest transferred from individual funds	375.17
	<hr/>
	\$1,179.85
Expended during year	350.00
	<hr/>
Balance on Hand, Jan. 1, 1958	\$ 829.85

Ann Lary Cemetery Fund

Deposited in Gorham Savings Bank	\$4,000.00
Interest for 1957	120.90
	<hr/>
	\$4,120.90
Transferred to General Fund (Lary Cemetery)	120.90
	<hr/>
Balance on Hand, Jan. 1, 1958	\$4,000.00

General Fund, Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1957	\$1,272.90
Interest for 1957	37.20
Interest transferred from Ann Lary Fund	120.90
Interest transferred from individual funds	383.28
	<hr/>
	\$1,814.28
Expended during year	350.00
	<hr/>
Balance on Hand, Jan. 1, 1958	\$1,464.28

General Fund, Catholic Cemetery

Balance of Income on Hand, Jan. 1, 1957	\$ 390.57
Interest for 1957	11.34
Interest transferred from individual funds	165.04
	<hr/>
	\$ 566.95

Expended during year	200 00
Balance on Hand, Jan. 1, 1958	<u>\$ 366.95</u>

Individual Accounts	Previous Balance	Income	Transferred	Expended	Balance Income
EVANS	\$ 67.42	\$377.28	\$375.17		\$ 69.53
ANN LARY	106.58	545.36	504.18	\$10.00	137.76
CATHOLIC	157.63	184.34	165.04	2.50	174.43

REPORT HAS BEEN SENT TO STATE TAX COMMISSION

IRENE BIRON, Trustee

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

EDWARD J. REICHERT
IRENE BIRON
CARL M. FISKE
Trustees

December 31, 1957

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00			4.07	4.07	
Nov. 29, 1901	Thomas Gifford	100.00			3.01	3.01	
Oct. 17, 1905	Ephraim and Ann Frank	55.00			1.64	1.64	
Sept. 18, 1909	Charles W. Bean	50.00			1.50	1.50	
June 20, 1910	Rita M. Twitchell	100.00			3.01	3.01	
Apr. 2, 1913	Pierson G. Evans	500.00			15.10	15.10	
June 25, 1913	Amanda Day	25.00			.74	.74	
Apr. 7, 1914	A. J. Bartlett	25.00			.74	.74	
Nov. 8, 1915	George H. Hersey	100.00			3.01	3.01	
Nov. 4, 1915	Oliver B. Frank	84.00			2.53	2.53	
July 10, 1917	C. G. Hamlin	100.00			3.01	3.01	
Oct. 1, 1917	Emeline S. Wilson	100.00			3.01	3.01	
May 18, 1918	Delphina C. Smith	50.00			1.50	1.50	
June 17, 1918	E. and P. O. Emerson	3.01			3.01	3.01	
Feb. 26, 1919	William Jewell	100.00			3.01	3.01	
May 28, 1919	W. B. and Caleb Gates	100.00			3.01	3.01	
Aug. 26, 1919	Alice M. Pratt	200.00			6.04	6.04	
Oct. 29, 1919	Samuel E. Bartlett	100.00			3.01	3.01	
Nov. 4, 1919	Valentine L. Stiles	100.00			3.01	3.01	
Jan. 27, 1920	Carlisle M. Arno	50.00			1.50	1.50	
Jan. 31, 1920	Carle C. Buck	100.00			3.01	3.01	
May 9, 1920	John T. Peabody	100.00			3.01	3.01	
June 17, 1920	Ira B. Harriman	100.00			3.01	3.01	
June 17, 1920	Henry Minard	100.00			3.01	3.01	
Oct. 21, 1920	Clark Wayland	175.00			5.27	5.27	
Feb. 3, 1921	Clark C. Libby	300.00			9.06	9.06	
Feb. 3, 1921	Walter C. Libby	3.01			3.01	3.01	
May 23, 1921	Hazen Evans	100.00			3.01	3.01	
Aug. 21, 1921	E. M. Wiggs, M.D.	50.00			1.50	1.50	
Aug. 21, 1921	Elizabeth W. Donahue	100.00			3.01	3.01	
Dec. 17, 1921	Eion D. Lary	50.00			1.50	1.50	
Jan. 25, 1922	Edward Morse	100.00			3.01	3.01	
Aug. 15, 1922	George E. Twitchell	50.00			1.50	1.50	
Dec. 21, 1922	Isaac Peabody	100.00			3.01	3.01	
Dec. 29, 1922	Adna C. Gurney	75.00			2.26	2.26	
June 19, 1923	Nelson Evans	100.00			3.01	3.01	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00			1.50	1.50	
Sept. 13, 1923	Heien A. Harmon	100.00			3.01	3.01	
Oct. 2, 1923	Allen M. Hubbard	100.00			3.01	3.01	
Oct. 5, 1923	Josephine E. Baird	25.00			1.74	1.74	
Apr. 11, 1924	Charles E. O'Hara	50.00			1.50	1.50	
June 7, 1924	P. M. Morgan	100.00			3.01	3.01	
June 12, 1924	Clara A. Arno	50.00			1.50	1.50	
Aug. 12, 1924	John E. Willis	50.00			1.50	1.50	
Oct. 7, 1925	Rosatha Willey	50.00			1.50	1.50	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			3.01	3.01	
May 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			3.01	3.01	
May 24, 1927	Thomas M. Henderson	100.00			3.01	3.01	
June 16, 1927	George and Elmer E. Burbank	100.00			3.01	3.01	
Aug. 22, 1928	Caleb Maxwell	100.00			3.01	3.01	
Aug. 3, 1929	Henrietta M. Brown	50.00			1.50	1.50	
June 13, 1930	Perley J. Miles	100.00			3.01	3.01	
Dec. 20, 1932	Margaret B. Williamson	100.00			3.01	3.01	
Jan. 25, 1935	Charles Griffin	50.00			1.50	1.50	
May 22, 1935	Doxsee Fund	100.00			3.01	3.01	
Jan. 6, 1937	Jesse F. Libby	100.00			3.01	3.01	
Aug. 25, 1937	Wesley Light	50.00			1.50	1.50	
Oct. 18, 1937	George B. Hilborn	100.00			3.01	3.01	
Oct. 18, 1937	Charles A. Chandler	100.00			3.01	3.01	
May 5, 1938	Villa M. Sargent	200.00			6.04	6.04	
Feb. 16, 1939	Arthur W. Heath	100.00			3.46	3.46	
Mar. 4, 1940	Andrew Manderson	100.00			3.01	3.01	
June 3, 1940	Gertrude C. Woodard	50.00			1.50	1.50	
Sept. 27, 1940	Dana E. Fogg	250.00			7.54	7.54	
Dec. 20, 1940	W. and H. G. Noyes	150.00			4.53	4.53	
Mar. 19, 1941	Edward T. Penfold	350.00			9.04	9.04	
Mar. 31, 1941	Mary P. Demond	100.00			3.01	3.01	
June 23, 1941	Frank E. Purrington	100.00			3.01	3.01	
July 15, 1941	Gilbert and Gough	25.00			.74	.74	
June 10, 1943	Willis & Tucker	300.00			9.06	9.06	
Nov. 17, 1943	Fred W. Noyes	100.00			3.01	3.01	
				15.00			15.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Nov. 29, 1943	Alna B. Libby	200.00			6.04	6.04	
Aug. 6, 1944	Emma Plympton	100.00			3.01	3.01	
Oct. 18, 1944	Nellie Maxwell	50.00		13.26	1.90		15.16
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	6.64		20.18
May 18, 1945	John C. Burbank	100.00			3.01	3.01	
June 1, 1945	Virgil Willis Lane	200.00			6.04	6.04	
July 16, 1945	Lucy Richardson	100.00			3.01	3.01	
Oct. 5, 1945	William M. Griffin	200.00			6.04	6.04	
Oct. 25, 1945	A. H. Huntley	100.00			3.01	3.01	
Nov. 28, 1945	Stephen Morse	100.00			3.01	3.01	
Nov. 13, 1946	William Hallett	100.00			3.01	3.01	
Oct. 3, 1946	Martha B. Elliott	100.00			3.01	3.01	
Jan. 20, 1947	L. Hayden Fancv	200.00			6.04	6.04	
Dec. 16, 1947	Eugene and Marion Osgood	100.00			3.01	3.01	
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			6.04	6.04	
Mar. 16, 1948	Charles C. Libby	200.00			6.04	6.04	
Apr. 26, 1948	Elizabeth Prowell	150.00			7.53	7.53	
Sept. 7, 1948	Irving W. Fogg	250.00			7.54	7.54	
Oct. 26, 1948	Frank W. Reed	225.00	25.00		6.04	6.04	
Aug. 11, 1949	Percy S. Little	100.00			3.01	3.01	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		15.72	3.47		19.19
June 7, 1950	William J. Perkins	75.00			2.26		
June 8, 1950	Charles West	200.00			6.04	6.04	
Oct. 5, 1950	Warren and Anne Dority	200.00			6.04	6.04	
Feb. 6, 1951	Walter O. Buck	100.00			3.01	3.01	
July 19, 1951	Lynn and Georgia A. Madan	100.00			3.01	3.01	
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			6.04	6.04	
June 11, 1952	John McLellan	100.00			3.01	3.01	
June 14, 1952	Beveridge and Baker	100.00			3.01	3.01	
July 14, 1952	Dr. Wardwell	250.00			7.54	7.54	
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00			4.53	4.53	
June 29, 1954	James Thomas	100.00			3.01	3.01	
Jan. 28, 1955	Eugene W. Libby	300.00			9.06	9.06	
Sept. 27, 1955	Edward Hurley	100.00		3.01	3.10		3.10
Aug. 30, 1956	Christina E. Noyes	100.00		.25	3.01		3.26
June 10, 1957	Margaret Cummings	40.00			.20		.20

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00		120.90	120.90	120.90	
Feb. 1, 1918	Roy and Annie Freeman and Alfred R. Evans	200.00		6.04	6.04		6.04
Nov. 16, 1921	Austin E. Whitman	50.00		1.50	1.50		1.50
Jan. 7, 1922	Zenas W. Forbush	100.00		3.01	3.01		3.01
May 29, 1922	Charles E. Philbrook	100.00		3.01	3.01		3.01
Nov. 24, 1925	Thomas Duffin	100.00		3.01	3.01		3.01
Jan. 12, 1926	Evelyn W. MacGown	100.00		3.01	3.01		3.01
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00		3.01	3.01		3.01
Feb. 18, 1927	A. E. Watson	100.00		3.01	3.01		3.01
Aug. 17, 1929	Mary E. Hodgman	50.00		1.50	1.50		1.50
May 25, 1931	Frederick R. Jennings	100.00		3.01	3.01		3.01
June 27, 1932	Elsie Vernon	100.00		3.01	3.01		3.01
Jan. 26, 1933	Elizabeth M. Corkum	200.00		6.04	6.04		6.04
Nov. 6, 1933	Lennie M. Cole George	300.00		3.51	3.51		3.51
Nov. 5, 1935	Clarence B. Laffin	100.00	200.00	3.01	3.01		3.01
Nov. 21, 1935	Barrett and Thurston	50.00		1.50	1.50		1.50
Aug. 29, 1936	True S. Spears	100.00		3.01	3.01		3.01
Apr. 15, 1937	I. W. Estabrook	100.00		3.01	3.01		3.01
Oct. 6, 1937	Nelson Burbank	100.00		3.01	3.01		3.01
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	200.00		6.04	6.04		6.04
Mar. 11, 1939	A. Lincoln Burbank	100.00		3.01	3.01		3.01
June 1, 1940	Mary Willette	200.00		6.04	6.04		6.04
July 23, 1940	G. Ridlon	150.00		4.53	4.53		4.53
Dec. 8, 1940	Archie Spencer	200.00		6.04	6.04		6.04
Apr. 30, 1941	Thomas Gorham	100.00		3.01	3.01		3.01
Nov. 4, 1942	Henry Hodgdon	300.00		9.06	9.06		9.06
June 7, 1943	William Forrest	150.00		5.74	5.74		5.74
June 21, 1943	S. E. Rugles and Mary Jane Morse	150.00		3.01	3.01		3.01
Aug. 27, 1943	George A. Richter	200.00		6.04	6.04		6.04
Nov. 11, 1943	O'Neill R. Twitchell	100.00		3.01	3.01		3.01
May 11, 1944	James A. Fraser	100.00		3.01	3.01		3.01
May 17, 1944	Head Lary	100.00		3.01	3.01		3.01
July 5, 1944	Harry S. Haley	160.00		3.01	3.01		3.01
				40.64			46.38

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			3.01	3.01	
Aug. 19, 1944	Daniel R. Wight	200.00			6.04	6.04	
Oct. 31, 1944	Frederick Ingalls	200.00			6.04	6.04	
Jan. 17, 1945	John Forbush	100.00			3.01	3.01	
Oct. 27, 1945	Victor C. Heath	50.00			1.50	1.50	
Nov. 14, 1945	Calista A. Mahern	100.00			3.01	3.01	
Jan. 12, 1946	John H. Wilson	200.00			6.04	6.04	
Apr. 9, 1946	John H. Hale	200.00			6.04	6.04	
Apr. 9, 1946	Walter E. Reid	200.00			3.01	3.01	
May 10, 1946	Albion E. Reid	100.00			3.01	3.01	
Dec. 4, 1946	Lionel Jewett	200.00			6.04	6.04	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			3.01	3.01	
Apr. 18, 1947	H. I. Shorey	100.00			3.01	3.01	
May 6, 1947	Hayden and Goodno	200.00			6.04	6.04	
May 28, 1947	James W. Brown	200.00			6.04	6.04	
July 26, 1947	Fred M. Heath	200.00			6.04	6.04	
Aug. 20, 1947	Walter L. Mason	250.00			7.54	7.54	
Oct. 20, 1947	Nelson F. Bonney	100.00			3.01	3.01	
Mar. 30, 1948	Albert G. Lary	100.00			3.01	3.01	
June 18, 1948	Rev. William Sinclair	200.00			6.04	6.04	
July 29, 1948	Thomas Thorp	100.00			3.01	3.01	
Oct. 19, 1948	Peter MacKenzie	100.00			3.01	3.01	
Dec. 7, 1948	Edythe C. Wood	100.00			3.01	3.01	
Dec. 23, 1948	Sarah A. Currier	100.00			6.04	6.04	
Dec. 24, 1949	Lewis and Winifred Morse	200.00			30.22	30.22	
June 30, 1950	Anna M. Gross	1,000.00			4.53	4.53	
Aug. 14, 1950	Edward A. Steady	150.00			10.27	10.27	
Nov. 6, 1950	Robertson Bell Fund	300.00		40.26	6.04	6.04	50.53
Apr. 16, 1951	George E. Stevens	200.00			6.04	6.04	
Apr. 20, 1951	Albert and Lillian Eastman	200.00			3.01	3.01	
July 18, 1951	Edward and Margaret Munce	100.00			3.01	3.01	
Aug. 28, 1951	Harry N. and Ida R. Mills	100.00			3.01	3.01	
Dec. 3, 1951	William F. and Fanny Noddin	500.00			15.10	15.10	10.00 Expended
Mar. 19, 1952	Percy Wells	100.00			5.10	5.10	Transf.
June 11, 1952	John A. Burbank	200.00			3.01	3.01	
June 11, 1952	Henry J. Fancy	150.00			6.04	6.04	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 2, 1952	Gordon J. and Augusta M. Ryan	300.00			4.53	4.53	
May 20, 1953	Florence Baldwin	200.00			9.06	9.06	
July 28, 1953	Mrs. Edward B. Williston	200.00			6.04	6.04	
Aug. 6, 1953	Myrtle J. and Jesse J. Tellington	300.00			6.04	6.04	
Aug. 13, 1953	Herbert and Nellie Emmينو	100.00			9.06	9.06	
Aug. 20, 1953	Norma F. Twitchell	200.00		17.46	3.01	3.01	
Feb. 4, 1954	Tibbetts Northup	100.00		7.60	6.52		23.98
Apr. 16, 1954	Curtis B. Norton	200.00			3.23		10.83
May 13, 1954	Pearl F. Dyer	300.00			6.04	6.04	
Sept. 22, 1954	Fred Leeman	100.00			9.06	9.06	
Apr. 6, 1955	John W. Holt	200.00			3.01	3.01	
Apr. 13, 1955	Marshall A. and Mary A. Wheeler	50.00			6.04	6.04	
Sept. 2, 1955	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	200.00			1.50	1.50	
Sept. 15, 1955	Gerrish White Fund	200.00			6.04	6.04	
July 31, 1956	Alfred F. Swift	150.00			6.04	6.04	
Oct. 3, 1956	Edward and Lila Tenney	100.00		.62	4.53	5.15	
Nov. 13, 1956	Mr. and Mrs. Donald C. Hamlin	200.00			3.01	3.01	
Dec. 4, 1956	Josephine M. and Wilfred J. Howatt	100.00			6.04	6.04	
Jan. 18, 1957	William E. Church	200.00			3.01	3.01	
Nov. 1, 1957	Arthur and Ruby Labonte	200.00			6.04	6.04	

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			1.50	1.50	
Jan. 7, 1920	Patrick Mullen				2.50	2.50	Ekpended
Apr. 21, 1920	Jane McHugh	200.00			6.00	3.50	
May 3, 1924	Thomas Sullivan	200.00			6.04	6.04	
Aug. 9, 1924	Augustine N. Gilbert	200.00			6.04	6.04	
Oct. 4, 1926	B. F. McHugh	200.00			6.04	6.04	
Aug. 6, 1928	Henry and Emile Coulombe	100.00			3.01	3.01	
Aug. 13, 1934	Patrick King	100.00			3.01	3.01	
Mar. 8, 1934	Amelia Nedean Houle	100.00		61.10	4.85		65.95
June 4, 1935	Helen A. Devine	200.00			6.04		
Sept. 10, 1935	Louis Bergeron	100.00			3.01	3.01	
June 20, 1937	Daniel Courtney	120.00			3.61	3.61	
Dec. 20, 1938	Mary St. Pierre	200.00			6.04	6.04	
Feb. 7, 1939	Julia Morin	100.00		41.90	4.27		46.17
Mar. 18, 1939	Ellen Coulombe	100.00			3.01	3.01	
Jan. 7, 1940	William E. Flaherty	200.00			6.04	6.04	
Feb. 11, 1942	J. Fred Bell	300.00			9.06	9.06	
June 30, 1943	James J. Peeney	100.00			3.01	3.01	
Nov. 30, 1943	Clement Bourgoin	100.00			3.01	3.01	
Nov. 30, 1944	Frank C. Buthier	100.00			3.01	3.01	
May 10, 1944	John F. Horan	200.00			7.68		62.31
Aug. 19, 1944	Theophile J. and Marble J. Aubie	200.00		54.63	6.04	6.04	
Oct. 5, 1946	Thomas J. Noonan	150.00			4.53	4.53	
Nov. 4, 1946	Wilbrod Dupont	100.00			3.01	3.01	
Jan. 13, 1948	Henry Coulombe	100.00			3.01	3.01	
May 17, 1948	John Hanley	200.00			6.04	6.04	
July 23, 1948	Joseph and Salina LaPierre	100.00			3.01	3.01	
Dec. 13, 1948	Alfred E. McKenna	200.00			6.04	6.04	
Apr. 21, 1949	James J. Malloy	200.00			6.04	6.04	
Aug. 2, 1949	Joseph Biron	150.00			4.53	4.53	
Mar. 8, 1950	Joseph A. and Mary O. Phillippon	150.00			4.53	4.53	
June 26, 1950	Edward and Alphonse Blhedeau	200.00			6.04	6.04	
May 28, 1953	Michael T. Heines	200.00			6.04	6.04	
May 28, 1953	James L. and Julia Nollett	200.00			6.04	6.04	
Sept. 16, 1953	Thomas Flaherty	200.00			6.04	6.04	
Mar. 10, 1955	Mr. and Mrs. Francis T. Perkins	200.00			6.04	6.04	
Sept. 13, 1956	Thomas E. Malloy	200.00			1.00	1.00	
Aug. 2, 1957	Robert and Alma Bagley	200.00			1.00	1.00	

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1957

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Yr. Percent	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972 United States Savings Bond Series G	\$ 8,000.00	\$ 8,000.00				
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand	2,000.00	2,000.00	921.83	278.45	258.58	941.70
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			208.64	6.28		214.92
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00	1,000.00	67.38	32.24		99.62
8-18-34	Grace Peabody Memorial Day Fund	Flowers	Bank Deposit	150.00	150.00	14.73	4.92	2.50	17.15
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	400.00	400.00		6.00		6.00
7-14-54	Gorham School District Building Fund	Building Fund	Bank Deposit	2,892.60**		417.76**	100.19**		

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

**Total Gorham School District Building Fund \$2,892.60 plus interest of \$517.95 or \$3,410.55 withdrawn and transferred to Gorham Building Fund. Authority for this action and request voted under Article 12 of the School District Meeting, March 13, 1956, as ordered by Gorham School Board.

Children born out of town, of parents whose residence is Gorham, and reported to office of the Town Clerk, for the year ending December 31, 1957

Date of Birth	Sex	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan. 3	F	Debra J. Bennett	Jackson E. Bennett	Barbara M. Burroughs	Berlin, N. H.
Jan. 5	F	Brian D. Croteau	Donald A. Croteau	Joan E. Corkum	Berlin, N. H.
Jan. 21	F	Brenda J. Tyler	Clarence A. Tyler	Ava E. Dale	Berlin, N. H.
Feb. 1	M	Harry A. Bishop, III	Harry A. Bishop, Jr.	Joan I. Worley	Berlin, N. H.
Feb. 10	F	Normand G. Boucher	Agnerd Boucher	Antoinette A. Vachon	Berlin, N. H.
Feb. 11	F	Kristi J. Landry	Maurice A. Landry	Patricia F. Jondrey	Berlin, N. H.
Feb. 16	M	Paul M. Belonga	Benjamin O. Belonga, Jr.	Ramon L. Bird	Berlin, N. H.
Feb. 22	M	Walter J. Hutchins	William S. Hutchins	Mary Hapewalker	Berlin, N. H.
Feb. 23	M	Wayne D. Paradis	Robert J. Paradis	Barbara A. Dube	Berlin, N. H.
Feb. 26	M	Michel R. Brault	Rosaire A. Brault	Mary A. Dube	Berlin, N. H.
Mar. 1	M	Roger E. St. Pierre, Jr.	Roger E. St. Pierre	Celrude C. Dirublo	Berlin, N. H.
Mar. 4	F	Nancy E. Bates	James D. Bates	Marjorie L. Kirk	Berlin, N. H.
Mar. 9	M	Brad E. Stephenson	Harry S. Stephenson	Marie A. Heldon	Berlin, N. H.
Mar. 24	F	Margot N. Cantin	Armand O. Cantin	Gilberte C. Masse	Berlin, N. H.
Mar. 25	F	Donna M. Kane	Harry E. Kane	Theresa A. Lalberte	Berlin, N. H.
Apr. 3	F	Nancy L. Rich	Erland V. Rich	Dorothy R. Bacon	Berlin, N. H.
Apr. 3	F	Denise D. Goulet	Lawrence A. Goulet	Claire G. L'Heureux	Berlin, N. H.
Apr. 10	F	Kathy L. Croteau	Julien G. Croteau	Dolores J. Lachance	Berlin, N. H.
Apr. 10	M	Michael E. Howard	Freeman J. Howard	Alice B. Rowe	Berlin, N. H.
Apr. 13	M	Dennis R. Vallee	Robert O. Vallee	Fauline A. Garneau	Berlin, N. H.
Apr. 17	F	Donna A. Bell	Earl E. Bell	Miyoko Talma	Berlin, N. H.
Apr. 23	M	Jeffrey D. Fenney	David T. Fenney	Beverly L. Blair	Berlin, N. H.
Apr. 25	M	Leslie E. Vashaw	Clayton A. Vashaw	Idel M. Crolio	Berlin, N. H.
Apr. 27	F	Martha Wardwell	Frederick B. Wardwell	Ann Williams	Berlin, N. H.
May 1	F	Jeffrey G. Vachon	Walter J. Vachon	Antoinette M. Bagley	Berlin, N. H.
May 5	F	Janet A. Riendeau	Rene W. Riendeau	Yvette L. St. Onge	Berlin, N. H.
May 7	M	Harold J. Blakney, Jr.	Harold J. Blakney	Nina Kluchnick	Berlin, N. H.
May 8	F	Heather A. Reid	Lewis A. Reid	Kathleen Wight	Berlin, N. H.
May 8	F	Bruce E. Corriveau	Yves J. Corriveau	Alberta I. Baker	Berlin, N. H.
May 13	M	Mark L. LaPierre	Nelson F. LaPierre	Patricia A. Parent	Berlin, N. H.
May 25	M	Kevin J. Dooan	Anthony R. Dooan	Florence E. Anderson	Berlin, N. H.
May 26	F	Kathy A. Steele	Gerald G. Steele	Angeline A. Leeman	Berlin, N. H.
May 29	F	Rhonda M. Boudle	John C. Boudle	Priscilla M. Shedd	Berlin, N. H.
June 2	M	Michael W. Dupont	Raymond J. Dupont	Mary A. Dalphonse	Berlin, N. H.
June 3	F	Donna L. McKinley	Walter B. McKinley	Pansy E. O'Hara	Berlin, N. H.
June 4	F	Kathy J. Calaman	James P. Calaman, Jr.	Nancy A. Kidder	Berlin, N. H.

June 5	F	Lucy P. Sanschagrin	Paul L. Sanschagrin	Pauline M. Major	Berlin, N. H.
June 8	F	Janet L. Niquette	Joachim A. Niquette	Germaine V. Arpin	Berlin, N. H.
June 8	F	Rene E. Guay	Henry Guay	Rita R. Barrault	Berlin, N. H.
July 1	F	Terry R. Kennedy	Brian H. Kennedy	Jackeline M. Baillargeon	Berlin, N. H.
July 1	F	Thomas R. Boutin	Henry J. Boutin	June V. Thomas	Berlin, N. H.
July 6	F	Lynn M. Bergquist	John A. Bergquist	Priscilla A. Kehoe	Berlin, N. H.
July 8	F	Sandra L. Gaulin	Ludger H. Gaulin	Madeline G. Applebee	Stewartstown, N. H.
July 20	F	Gregory E. O'Neil	Gerald J. O'Neil	Frances G. Story	Berlin, N. H.
Aug. 3	F	Rhianne G. Ramsay	Gordon R. Ramsay	Joan B. Ellis	Berlin, N. H.
Aug. 5	F	Lloyd L. Leeman	Leavitt L. Leeman	Shirley A. Robinson	Berlin, N. H.
Aug. 6	F	Barbara A. Morey	Reginald G. Morey	Dorothy M. Fenoff	Berlin, N. H.
Aug. 24	F	Pamela J. Fournier	Ralph E. Fournier	Rosalie R. Dionne	Berlin, N. H.
Aug. 28	F	William M. Blunden	George A. Blunden	Inda Hicks	Berlin, N. H.
Aug. 30	F	Chrystal R. Clinch	Raymond G. Clinch	Elizabeth A. Deerpier	Berlin, N. H.
Sept. 2	F	Lias L. Tanguay	Louis M. Tanguay	Carolyn M. Brown	Berlin, N. H.
Sept. 2	F	David S. Welsh, III	David S. Welsh, II	Nancy P. Boisselle	Berlin, N. H.
Sept. 9	F	David I. Lutz, III	David I. Lutz, II	Joan P. Peters	Berlin, N. H.
Sept. 10	F	Angela J. Dinardo	Vincent W. Dinardo	Patricia A. Daniels	Berlin, N. H.
Sept. 14	F	Michael A. Baillargeon	Alfred Baillargeon	Doris Laulippe	Berlin, N. H.
Sept. 16	F	Gary R. Pomerleau	Raymond R. Pomerleau	Irene J. Landry	Berlin, N. H.
Sept. 19	F	Lawrence D. Becker	Robert C. Becker	Patricia A. Lorry	Berlin, N. H.
Sept. 25	F	Karen L. Sgrulloni	Joseph A. Sgrulloni	Mary A. Pike	Berlin, N. H.
Sept. 26	F	Steven R. Gagnon	Wilfred R. Gagnon	Barbara A. Gadbolds	Berlin, N. H.
Oct. 4	F	Dana H. Micucci	Lawrence Micucci	June T. Walker	Berlin, N. H.
Oct. 5	F	Lawrence T. Peters, Jr.	Lawrence T. Peters	Beulah D. Judson	Berlin, N. H.
Oct. 9	F	Cheryl L. Stiles	Arnold J. Stiles	Lucille R. Nadeau	Berlin, N. H.
Oct. 11	F	Leo R. Donaldson, Jr.	Leo R. Donaldson	Joan M. Jones	Berlin, N. H.
Oct. 13	F	Mathew L. Morse	Erwin E. Morse	Vivian A. Webb	Berlin, N. H.
Oct. 17	F	Barbara A. Brosius	Robert D. Brosius	Ruby L. Thompson	Berlin, N. H.
Oct. 28	F	Carlus J. Alonzo	James P. Alonzo	Lorraine L. Perry	Berlin, N. H.
Oct. 30	F	Gary M. Aubin	Robert E. Aubin	Olivienne R. Chabot	Berlin, N. H.
Oct. 31	F	Duglas P. Currier	Reginald H. Currier	Marilynn M. Mills	Berlin, N. H.
Nov. 4	F	Mindy Vinyard	David W. Vinyard	Wanda Ragan	Lancaster, N. H.
Nov. 7	F	Robert R. Sweet, Jr.	Robert O. Sweet	Carol A. Evans	Berlin, N. H.
Nov. 10	F	Rachel L. Tibbets, Jr.	Louis O. Breton	Lucille L. St. Pierre	Berlin, N. H.
Nov. 13	F	James L. Tibbets	James L. Tibbets	Fearl L. Vastaw	Berlin, N. H.
Dec. 4	F	Kim Christiansen	Clarence Christiansen	Artene F. Laythe	Berlin, N. H.
Dec. 6	F	Kim Christiansen	Clarence Christiansen	Artene F. Laythe	Berlin, N. H.
Dec. 6	F	Anthony B. Perkins	William L. Perkins	Patricia A. Martel	Berlin, N. H.
Dec. 9	F	Mary L. Nault	Ernest O. Nault	Pauline E. Clarke	Berlin, N. H.
Dec. 11	F	Brenda L. Smith	Daniel R. Smith	Hazel O. Kidder	Berlin, N. H.
Dec. 12	F	Wayne S. Ainsworth	Everett Ainsworth	Janet D. Prooff	Berlin, N. H.
Dec. 14	F	Andrew Refsnider	Abraham Refsnider	Carol A. Sherburne	Berlin, N. H.
Dec. 17	F	Elizabeth Shedd	George H. Shedd	Helen M. Rankin	Berlin, N. H.
Dec. 26	F	Gary J. Tanguay	Maurice R. Tanguay	Doris A. Argun	Berlin, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1957

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Place of Birth of each
Gorham, N. H. February 22	Ernest O. Nault	Gorham, N. H.	New Hampshire
Gorham, N. H. March 3	Pauline E. Clarke	Laconia, N. H.	New Hampshire
Portsmouth, N. H. April 12	Ralph W. Holmes	Gorham, N. H.	New Hampshire
Gorham, N. H. May 11	Barbara A. Haley	Gorham, N. H.	New Hampshire
Gorham, N. H. June 8	Melbery Boutillier, Jr.	Gorham, N. H.	New Hampshire
Gorham, N. H. June 8	Jean R. Hoskins	Gorham, N. H.	New Hampshire
Gorham, N. H. June 8	Louis Tanguay	Gorham, N. H.	New Hampshire
Gorham, N. H. June 8	Caroline M. Brown	Bethel, Me.	W. Bethel, Me.
Gorham, N. H. June 8	Robert R. Sweet	Gorham, N. H.	New Hampshire
Gorham, N. H. June 8	Robert A. Eames	Gorham, N. H.	Maine
Gorham, N. H. June 22	Robert P. Ledger	Gorham, N. H.	Maine
Gorham, N. H. July 9	Ann L. Richer	Gorham, N. H.	New Hampshire
Gorham, N. H. July 9	Eli Kovalik, Jr.	Berlin, N. H.	New Hampshire
Cascade, N. H. July 27	Patricia M. Jones	Berlin, N. H.	New Hampshire
Berlin, N. H. August 12	Joseph G. Donaldson	Berlin, N. H.	New Hampshire
Gorham, N. H. August 11	Virginia H. LeClair	Berlin, N. H.	New Hampshire
Gorham, N. H. August 12	Grace C. Thibault	Berlin, N. H.	New Hampshire
Gorham, N. H. August 12	Yvonne Y. LePage	Cascade, N. H.	New Hampshire
Gorham, N. H. August 11	Edward M. Chambers, Jr.	Gorham, N. H.	New Hampshire
Gorham, N. H. August 30	Pauline M. Vaillancourt	Berlin, N. H.	New Hampshire
Gorham, N. H. August 31	Doris E. Mank	Auburn, Me.	Maine
Gorham, N. H. August 31	Arthur D. Caudill	Auburn, Me.	Connecticut
Gorham, N. H. October 5	Gaetane A. St. Hilaire	Gorham, N. H.	North Carolina
Gorham, N. H. October 5	Gerald F. McLain	Lincoln, N. H.	New Hampshire
Gorham, N. H. October 5	Nancy J. Leeman	Gorham, N. H.	Maine
Gorham, N. H. October 26	Clifton Palmer, Jr.	Berlin, N. H.	New Hampshire
Gorham, N. H. November 3	Bonita B. Gatchell	Gorham, N. H.	Berlin, N. H.
	Theodore R. Lapointe, Jr.	Gorham, N. H.	New Hampshire
	Patricia A. Landers	Gorham, N. H.	New Hampshire
	Kenneth H. Howe	Gorham, N. H.	New Hampshire
	Geraldine M. Ellis	Cambridge, Mass.	Maine

Gorham, N. H.	Gordon F. Goertz	Bridgeport, Conn.	Minnesota
November 16	Jane M. Simoneau	Gorham, N. H.	New Hampshire
Gorham, N. H.	Gordon R. Ramsay	Randolph, N. H.	New Hampshire
January 12	Joan B. Ellis	Littleton, N. H.	New Hampshire
Gorham, N. H.	Edward A. Chabot	Berlin, N. H.	Canada
May 25	Rose M. LeBlanc	Gorham, N. H.	Gorham, N. H.
Conway, N. H.	Paul L. Waterman	Conway, N. H.	Maine
May 25	Phyllis J. Drew	Gorham, N. H.	Berlin, N. H.
Gorham, N. H.	Robert R. Lavoie	Berlin, N. H.	Berlin, N. H.
June 22	Anita R. Roy	Berlin, N. H.	Berlin, N. H.
Gorham, N. H.	William G. Beaudry	Argyle, Minn.	Oregon
June 25	Theresa M. Lavoie	Berlin, N. H.	Berlin, N. H.
Gorham, N. H.	Arthur L. Pepin	Berlin, N. H.	Berlin, N. H.
July 3	Laura E. Goudreau	Berlin, N. H.	Vermont
Berlin, N. H.	Ralph I. Bruns	Gorham, N. H.	Maine
August 3	Ernestine A. Bennett	Berlin, N. H.	New Hampshire
Gorham, N. H.	Alphonse R. Laplante	Berlin, N. H.	Maine
August 9	Doris D. Secord	Berlin, N. H.	Berlin, N. H.
Berlin, N. H.	George W. Oswell, Jr.	Berlin, N. H.	Berlin, N. H.
Gorham, N. H.	Gail E. Morey	Gorham, N. H.	Berlin, N. H.
August 23	Robert L. Dubois	Berlin, N. H.	New Hampshire
September 14	Louise M. Coulter	Gorham, N. H.	New Hampshire
Cascade, N. H.	Richard J. Labrie	Dover, N. H.	New Hampshire
October 5	Louise F. Ballargeon	Cascade, N. H.	New Hampshire
Berlin, N. H.	William A. Biron	Gorham, N. H.	Berlin, N. H.
December 31	Marjorie E. Smith	Berlin, N. H.	Jefferson, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1957

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
Jan. 29	Nettie B. Izatt	Portland, Me.	F W Housewife	Gorham, N. H.
Feb. 2	Delia T. Higgins	Gorham, N. H.	F W Housewife	Portland, Me.
Feb. 2	Bridget Thompson	Valcartier, P. Q.	F W Housewife	Gorham, N. H.
Feb. 27	Herbert G. Emmino	Nova Scotia	M W Painter	Gorham, N. H.
June 16	Evelyn Aube	Exeter, N. H.	F W Student	Berlin, N. H.
June 30	Elizabeth Kiesling	Pentwater, Mich.	F W Student	Berlin, N. H.
July 8	Maude Parker	Jefferson, N. H.	F W A. Housewife	Jefferson, N. H.
July ?	George Ogile	Gorham, N. H.	M W Telegraph Op'tor	Gorham, N. H.
Aug. 14	Mrs. Joyce Libby Ray	Gorham, N. H.	F W Housewife	Gorham, N. H.
Sept. 9	Walter C. Holden	Montpelier, Vt.	M W Housewife	Gorham, N. H.
Sept. 9	Peter Morris, Jr.	Providence, R. I.	M W Truck Driver	Northfield, Vt.
Sept. 30	Harold A. Nadeau	Gorham, N. H.	M W Clerk	Cranston, R. I.
Oct. 16	Guy A. Pillsbury	Shelburne, N. H.	M W Machine Op'tor	Gorham, N. H.
Oct. 21	Albert St. Clair	Gorham, N. H.	M W Lumber Op'tor	Gorham, N. H.
Nov. 4	Edith E. Fiske	Lynborough, N. H.	F W Housewife	Dublin, N. H.
Nov. 10	Mrs. Harriet Vachon	Vermont	F W Housewife	Gorham, N. H.
Nov. 13	Mrs. Harriet Vachon	Vermont	F W Housewife	Gorham, N. H.
Dec. 17	Wilbert J. Fraser	Frederickton, N. B.	M W Barber	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Report from the White Mountains Region Association

"Twenty Years of Progress"—1938-1958

It is a pleasure to be able to report on the twentieth year of successful operation of your Region Association. Reaching this milestone shows a solid record of accomplishment and mutual cooperation between the towns and the Association.

For a long time nobody knew exactly how to **prove** that real **hard cash** was coming into the area from our efforts. However, for the last three years we've run an annual survey of people previously contacted in some way, to find out if they ever did come here and spend any money. Much as we've always believed in this work, we were still amazed at the extent of income indicated by the survey returns. Every time, just a few parties out of the survey sample would prove to have spent around three times as much in this region as the total of all the town appropriations! Careful estimates indicate over half a million dollars a year are being spent here by people contacted through Region publicity. If that sounds like baloney, remember that the whole state does a 210-million dollar vacation business!

Demands on our literature—in which every town is represented in every folder—have never been so heavy. To cite one example, our Fall Foliage promotion (remember those bright red 'leaves' you saw on the roads? We put 'em up) got attention from as far away as Texas and California, and we had to print up an extra 3000 foliage maps in a hurry. A card we had placed in Samsonite luggage stores across the country brought in another 3,000 replies in addition to our usual requests for Region folders. All told we've sent out as usual around 100,000 pieces of material, plus pictures, news stories, radio and TV 'plugs.' We've helped all we could to promote community events here at home, while spending a good deal of time at shows and exhibitions in major cities (we are adding a new one this year, Cleveland).

The 4-H Awards Program continues to be successful and popular, and over 75 clubs throughout the region are helped and encouraged through it in this very worthwhile work by cash awards, trophies, and magazine subscriptions to clubs, members and leaders.

A lot of work has been done on transportation, a very serious situation here. Active work has been done trying to save what we can of our rail passenger service. Much correspondence and attendance at hearings have been aimed at improving the airline service. We have been working with the bus companies planning a campaign with them, since the rail situation seems to be so shaky. We have kept in close touch with the highway situation, hoping Region roads may receive necessary attention.

The items above are brief highlights, and there is much more going on continuously. This is a full-time, year-round effort aimed at benefiting **you** and **your town**—that's the only reason this Association exists, to bring about conditions that bring in money that eases the tax 'bite' on your pocketbook. Your support makes it possible, and we thank you for it.

Respectfully submitted,

DAVID S. CASSEY
Executive Secretary

